

Regular Board Meeting  
Monday, August 9, 2021 6:00 PM  
Boardroom at 1700 14th Avenue  
1700 14th Ave  
Nebraska City, NE 68410

1. Call to Order
  - 1.1. Roll Call
  - 1.2. Pledge of Allegiance
  - 1.3. Requests from Board Members to be Absent from this meeting
  - 1.4. Welcome to Visitors and Public
  - 1.5. Approval of Agenda
  - 1.6. Public Comment Time
  - 1.7. Approval of Minutes
  - 1.8. Claims and Accounts
  - 1.9. Financial Report
  - 1.10. Principal's Comments - "What's Happening with the Pioneers!"
2. Old Business
3. New Business
  - 3.1. Committee Reports
    - 3.1.1. Education, Americanism and Civics
    - 3.1.2. Buildings and Grounds
    - 3.1.3. Finance
    - 3.1.4. Policy
  - 3.2. Policy Review
  - 3.3. STANCE - Schools Taking Action for Nebraska Children's Education
  - 3.4. Curriculum Adoption Update
  - 3.5. Vehicle Purchases
  - 3.6. Credit Recovery On-Line Program
  - 3.7. Option Enrollment
  - 3.8. Extra Curricular Participation Request
  - 3.9. Insurance
  - 3.10. Superintendent's Report:
4. Adjournment

## **PUBLIC PARTICIPATION**

INSTRUCTIONS FOR MEMBERS OF THE PUBLIC WHO WISH TO SPEAK:  
This is the portion of the meeting when members of the public may speak to the board about matters of public concern.

- **Getting Started:** When you have been recognized, please stand and state your name.
- **Time Limit:** The board will generally allow a total of 30 minutes for the presentation of all public comments. Individuals may speak only one time, and must limit comments to around 5 minutes. If there are more than 6 individuals who wish to address the board, the 30 minutes will be divided equally between the number of speakers. These time limits may be changed by a majority vote of the board members in attendance to extend the time for a specific item or speaker.
- **Personnel or Student Topic:** If you are planning to speak about a personnel or a student matter involving an individual, please understand that the district has a complaint policy and/or procedures to resolve such complaints and concerns. The Board requests that you follow the policy and procedures before addressing these matters with the Board. Board members will generally not respond to any questions you ask or comments about individual staff members or students.
- **General Rules:** This is a public meeting for the conduct of business. Comments from the audience while others are speaking will not be tolerated. Lewd, obscene, profane, slanderous, threatening and hostile conduct or statements and fighting words (words whose mere utterance entails a call to violence) will not be tolerated.
- **No Action by the Board:** The board will not act on any matter unless it is on the published agenda.

**UNAPPROVED MINUTES**  
**Board of Education Work Session**  
**Monday, July 12, 2021 5:00 PM**  
**Boardroom at Central Office**  
**1700 14th Avenue**  
**Nebraska City, NE 68410**

The News Press and B103 were notified.

Notice was published on the Nebraska City Public Schools website on Friday, June 25, 2021 and in the Nebraska City News Press on July 2, 2021 stating the time and place of the meeting and stating that the known subjects on the agenda were on file and available for public inspection at the District Central Office, 1700 14th Avenue, Nebraska City, Nebraska. Copies of the postings from Friday, June 25, 2021 and July 2, 2021 are attached to these minutes.

This meeting is subject to the Open Meetings Law and Availability of the Agenda pursuant to Nebr. Rev. Stat. Chapter 84, Article 1412(8). A current copy of the Open Meeting Act is posted in the meeting room and the Agenda is available. The meeting was conducted via video conferencing and live streamed for the public via You Tube.

**1. Call to Order**  
**1.1 Roll Call**

Kent Blum: Present  
Lisa Chaney: Present  
Don Loseke: Present  
Jeff Fields: Present  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemec: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Present: 8, Absent: 1

Board Member Teri Stukenholtz arrived at 5:01 PM

**2. Discussion of District 2021-2022 Budget**

Superintendent Fritch led the board through discussions regarding 2021-2022 budget considerations.

**3. Adjournment Order #16529-Motion Passed:** Motion to adjourn at 5:30 PM passed with a motion by Jim Nemec and seconded by Jeff Fields.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemec: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

Submitted by Mark Fritch, Secretary

**UNAPPROVED MINUTES**  
**Board of Education Special Hearing**  
**2020-2021 Amended Budget**  
**Monday, July 12, 2021 5:30 PM**  
**Boardroom at Central Office**  
**1700 14th Avenue**  
**Nebraska City, NE 68410**

B103 and News Press were notified.

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**1. Call to Order**

**1.1. Roll Call**

Kent Blum: Present  
Lisa Chaney: Present  
Don Loseke: Present  
Jeff Frields: Present  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemec: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Present: 8, Absent: 1

**2. Hearing on the 2020-2021 Amended Budget**

Discussion/Questions/Comments

Superintendent Fritch led discussion on why it is necessary to amend the originally approved School Nutrition Fund and Cooperative Fund due to unexpected expenses in response to the COVID 19 Pandemic. It is necessary to amend the Qualified Capital Purpose Undertaking Fund due to refinancing the 2015 Series of Bonds and associated fees. It is necessary to amend the originally approved Special Building Fund due to sale of real property and debt payments.

**3. Adjournment**

**Order #16530-Motion Passed:** Motion for adjournment at 5:38 PM passed with a motion by Jim Nemec and a second by Don Loseke.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Frields: Yea  
Stacie Higgins: Absent  
Stephen Luther: Yea  
Jim Nemec: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Yea: 8, Nay: 0, Absent: 1

Submitted by Mark Fritch, Secretary

**UNAPPROVED MINUTES**  
**Board of Education Special Hearing-Student Fees**  
**Monday, July 12, 2021 6:00 PM**  
**Boardroom at Central Office**  
**1700 14th Avenue**  
**Nebraska City, NE 68410**

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**1. Call to Order**

**1.1. Roll Call**

Kent Blum: Present  
Lisa Chaney: Present  
Don Loseke: Present  
Jeff Fields: Present  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemecek: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Present: 8, Absent: 1

**2. Hearing on Board Policy 5045 Student Fees**

**3. Adjournment**

**Order #16531-Motion Passed:** Motion for adjournment at 6:02 pm passed with a motion by Teri Stukenholtz and a second by Stephen Luther.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Stephen Luther: Yea  
Jim Nemecek: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Yea: 8, Nay: 0, Absent: 1

Submitted by Mark Fritch, Secretary

**UNAPPROVED MINUTES**  
**Board of Education Special Hearing- Parental Involvement**  
**Monday, July 12, 2021 6:00 PM**  
**Boardroom at Central Office**  
**1700 14th Avenue**  
**Nebraska City, NE 68410**

B103 and News Press were notified.

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**1. Call to Order**

**1.1. Roll Call**

Kent Blum: Present  
Lisa Chaney: Present  
Don Loseke: Present  
Jeff Fields: Present  
Stacie Higgins: Absent  
Stephen Luther: Present  
Jim Nemecek: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Present: 8, Absent: 1

**1. Hearing on Board Policy 5018 Parent and Guardian Involvement in Education Practices and 5057 District Title 1 Parent and Family Engagement Policy**

**2. Adjournment**

**Order #16532-Motion Passed:** Motion for adjournment at 6:04 pm passed with a motion by Lisa Chaney and a second by Don Loseke.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Stephen Luther: Yea  
Jim Nemecek: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Yea: 8, Nay: 0, Absent: 1

Submitted by Mark Fritch, Secretary

**UNAPPROVED MINUTES**  
**Board of Education Regular Meeting**  
**Monday, July 12, 2021 6:00 PM**  
**Boardroom at Central Office**  
**1700 14th Avenue**  
**Nebraska City, NE 68410**

The Nebraska City News Press and B103 were notified.

Notice was published on the Nebraska City Public Schools website on Friday, June 25, 2021 and in the Nebraska City News Press on July 2, 2021 stating the time and place of the meeting and stating that the known subjects on the agenda were on file and available for public inspection at the District Central Office, 1700 14th Avenue, Nebraska City, Nebraska. Copies of the postings from Friday, June 25, 2021 and July 2, 2021 are attached to these minutes.

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**1. Call to Order**

**1.1. Roll Call**

Kent Blum: Present  
Lisa Chaney: Present  
Don Loseke: Present  
Jeff Fields: Present  
Stacie Higgins: Absent  
Jim Nemecek: Present  
Nick Schmitz: Present  
Teri Stukenholtz: Present  
Stephen Luther: Present  
Present: 8, Absent: 1

**1.2. Pledge of Allegiance**

**1.3. Requests from Board Members to be Absent from this meeting**

**Order #16533-Motion Passed:** Motion to approve the request to be absent from this meeting from Stacie Higgins passed with a motion by Stephen Luther and a second by Lisa Chaney.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemecek: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

**1.4. Welcome to Visitors and Public**

### 1.5. Approval of Agenda

**Order #16534-Motion Passed:** Motion to approve the agenda for July 12, 2021 passed with a motion by Don Loseke and a second by Teri Stukenholtz.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemec: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

### 1.5. Public Comment Time

Citizens Melissa McClannahan, Mary Heitkamp and Ryan McConnell addressed the Board of Education.

### 1.7. Approval of Minutes

**Order #16535-Motion Passed:** Motion to approve the minutes from the Regular Meeting on June 14, 2021 passed with a motion by Teri Stukenholtz and a second by Don Loseke.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemec: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

### 1.8. Claims and Accounts

**Order #16536-Motion Passed:** Motion to approve the claims and accounts as presented passed with a motion by Jim Nemec and a second by Lisa Chaney.

**General Fund:** \$160,280.00; **Lunch Fund:** \$62,690.22; **Payroll Fund:** \$1,242,140.97;  
**Payroll Benefits Fund:** \$210,561.49; **Building Fund:** \$29,441.00; **Cooperative Fund:**  
\$11,890.43

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemec: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea

Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

### **1.9. Financial Report**

**Order #16537-Motion Passed:** Motion to approve the financial report as presented passed with the current balance in the treasury being \$-401,812.70 (Balance does not include \$2,400,000.00 borrowed from TANS) with a motion by Jim Nemec and a second by Lisa Chaney.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemec: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

## **2. Old Business**

## **3. New Business**

### **3.1. Committee Reports**

#### **3.1.1. Education, Americanism and Civics Committee**

#### **3.1.2. Building and Grounds Committee Finance Committee**

#### **3.1.3. Finance Committee**

#### **3.1.4. Policy Committee**

### **3.2. Strategic Plan**

**Order #16538-Motion Passed:** Motion to approve the Nebraska City Public Schools Guiding Principles and Goals for the 2021-2022 school year passed with a motion by Lisa Chaney and a second by Nick Schmitz.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemec: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

### **3.3. 2020-2021 Nebraska City Public Schools Amended Budget**

**Order #16539-Motion Passed:** Motion to approve the 2020-2021 Budget as amended passed with a motion by Jim Nemec and a second by Teri Stukenholtz.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemec: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

#### **3.4. TAN Principal Payment**

**Order #16540-Motion Passed:** Motion to approve the resolution calling a \$125,000 portion of the districts outstanding Promissory Notes, Series 2020 for redemption on August 26, 2021 passed with a motion by Kent Blum and a second by Jeff Fields.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemec: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

#### **3.5. Policy Review/Revise/Affirm**

##### **3.5.1. Parental Involvement Policies 5018 and 5057**

**Order #16541-Motion Passed:** Motion to affirm parental involvement policies 5018-Parent and Guardian Involvement in Education Practices and 5057-District Title 1 Parent and Family Engagement Policy passed with a motion by Jim Nemec and a second by Teri Stukenholtz.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemec: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

##### **3.5.2. Student Fees Policy 5045**

**Order #16542-Motion Passed:** Motion to approve the revisions to Policy 5045-Student Fees passed with a motion by Teri Stukenholtz and a second by Don Loseke.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemec: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

### **3.5.3. Student Bullying Policy 5054**

**Order #16543-Motion Passed:** Motion to affirm Policy 5054-Student Bullying passed with a motion by Jeff Fields and a second by Nick Schmitz.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemec: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

### **3.5.4. Board Meeting Policies 2009 and 2010**

The board reviewed Policy 2009-Public Participation in Board Meetings and Policy 2010-Preparation for Board Meetings

### **3.5.5. Budget Policy 3001**

**Order #16544-Motion Passed:** Motion to approve on first and final reading the counsel advised updates to Policy 3001-Budget per state statutes passed with a motion by Jim Nemec and a second by Lisa Chaney.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemec: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

## **3.6. Handbooks**

### **3.6.1. 2021-2022 Certified Staff Handbook**

**Order #16545-Motion Passed:** Motion to approve the Certified Staff Handbook for the 2021-2022 school year passed with a motion by Lisa Chaney and a second by Don Loseke.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemecek: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

### **3.6.2. 2021-2022 Student Handbooks**

**Order #16546-Motion Passed:** Motion to approve the 2021-2022 Student Handbooks for Northside Elementary, Hayward Elementary, Nebraska City Middle School and Nebraska City High School passed with a motion by Kent Blum and a second by Teri Stukenholtz.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemecek: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

### **3.6.3. 2021-2022 NCPS Student Chromebook Handbook**

**Order #16547-Motion Passed:** Motion to approve the 2021-2022 NCPS Student Chromebook Handbook passed with a motion by Teri Stukenholtz and a second by Stephen Luther.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemecek: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

### **3.7. Middle School Walk-in Cooler**

**Order #16548-Motion Passed:** Motion to approve the purchase of a walk-in cooler at the Middle School as presented passed with a motion by Jim Nemecek and a second by Jeff Fields.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea

Stacie Higgins: Absent  
Jim Nemeč: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

### **3.8. First Student Rates Addendum**

**Order #16549-Motion Passed:** Motion to approve the 2021-2022 rate addendum with First Student as presented passed with a motion by Teri Stukenholtz and a second by Jeff Fields.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemeč: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

### **4.0. Superintendent's Report**

Superintendent Fritch shared information about summer work updates, Back to School plans, NASB Legislative Lunch, SCC Ribbon Cutting, a Professional Growth opportunity and possible office space rental.

### **5.0. Adjournment**

**Order #16550-Motion Passed:** Motion to adjourn at 7:06 PM passed with a motion by Jim Nemeč and a second by Stephen Luther.

Kent Blum: Yea  
Lisa Chaney: Yea  
Don Loseke: Yea  
Jeff Fields: Yea  
Stacie Higgins: Absent  
Jim Nemeč: Yea  
Nick Schmitz: Yea  
Teri Stukenholtz: Yea  
Stephen Luther: Yea  
Yea: 8, Nay: 0, Absent: 1

Mark Fritch, Secretary

AFFP  
NOTICE OF MEETING OTOE COUNTY

**Affidavit of Publication**

STATE OF NEBRASKA }  
COUNTY OF OTOE } SS

Kirt Manion, being duly sworn, says:

That he is Editor of the News-Press, a daily newspaper of general circulation, printed and published in Nebraska City, Otoe County, Nebraska; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

July 02, 2021

NOTICE OF MEETING  
OTOE COUNTY SCHOOL DISTRICT 111  
IN THE STATE OF NEBRASKA  
NOTICE IS HEREBY GIVEN that a Special Hearing-Parent and Guardian Involvement in Education Practices, District Title I Parent and Family Engagement Policy and a Special Hearing-Student Fees and the Regular Meeting of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at 6:00 o'clock P.M., July 12, 2021 at Central Office, 1700 14th Avenue, Nebraska City, Nebraska, in the Boardroom, which meetings will be open to the public. An agenda for such meetings, kept continuously current, is available for public inspection at the office of the Superintendent.  
Mark Fritch  
Superintendent of Schools  
Published in the News-Press July 2, 2021.  
#70640 ZNEZ

That said newspaper was regularly issued and circulated on those dates.

SIGNED:

Kirt Manion

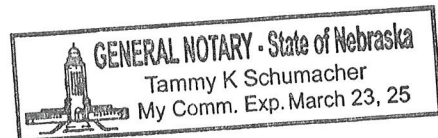
Subscribed to and sworn to me this 2nd day of July 2021.

Tammy K Schumacher  
Tammy K Schumacher, Otoe County, Nebraska

My commission expires: March 23, 2025

01101377 00070640 402-873-6030

Carla Zaroban  
Nebraska City Public Schools  
1700 14th Avenue  
Nebraska City, NE 68410



# NEWS-PRESS

823 Central Avenue  
NEBRASKA CITY, NEBRASKA

## PROOF OF PUBLICATION

The State of Nebraska, } SS.  
County of Otoe,

**Kirt Manion**...being first duly sworn, says that he is Editor for the NEWS-PRESS, a legal newspaper which is published and is in general circulation in Otoe County, Nebraska, and is printed Bi-weekly at its office in Nebraska City, Nebraska; that said newspaper has been so published for more than fifty-two consecutive weeks prior to the publication of the annexed notice, and has a bona fide circulation of more than three hundred copies each issue. That to affiant's personal knowledge the annexed notice was published in said newspaper 1 consecutive weeks, beginning with the issue of July 2, 2021, and in every subsequent issue of said newspaper up to and including the issue of July 2, 2021

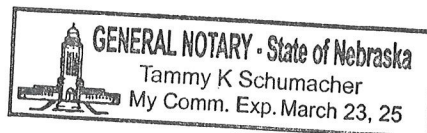
Publisher's fee at legal rate is \$. 166.25

Kirt Manion

Subscribed and sworn to before me this 8<sup>th</sup> Day of

July, 2021

Tammy K Schumacher  
Notary Public



# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Nebraska City Public Schools (66-0111) in Otoe County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 12 day of July , 2021 at 5:30 o'clock, P.M., at NCPS Central Office Board Room 1700 14th Ave for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget AMENDMENT. It is necessary to amend the originally approved School Nutrition Fund and Cooperative Fund due to unexpected expenses in response to the COVID 19 Pandemic. It is necessary to amend the Qualified Capital Purpose Undertaking Fund due to refinancing the 2015 Series of Bonds and associated fees. It is necessary to amend the originally approved Special Building Fund due to sale of real property and debt payments. The budget detail is available at the office of the Board of Education Secretary.

## AS ORIGINALLY APPROVED

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2018-2019 (1)	2019-2020 (2)	2020-2021 (3)			
General	\$ 19,954,988.00	\$ 23,288,146.00	\$ 21,852,701.00	\$ 198,090.00	\$ 11,969,701.00	\$ 10,182,919.00
Depreciation	\$ 229,008.00	\$ 2,803.00	\$ 416,524.00		\$ 416,524.00	
Employee Benefit	\$ -	\$ -	\$ 14,383.00		\$ 14,383.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 341,870.00	\$ 295,777.00	\$ 748,963.00		\$ 748,963.00	
School Nutrition	\$ 744,455.00	\$ 531,815.00	\$ 766,259.00		\$ 766,259.00	
Bond	\$ 1,260,982.00	\$ 1,313,933.00	\$ 8,430,406.00		\$ 7,060,119.00	\$ 1,384,128.00
Special Building	\$ 356,810.00	\$ 245,799.00	\$ 186,348.00		\$ 91,348.00	\$ 95,960.00
Qualified Capital Purpose Undertaking	\$ 282,228.00	\$ 282,865.00	\$ 287,500.00	\$ 271,498.00	\$ 271,498.00	\$ 290,404.00
Cooperative	\$ 18,136.00	\$ 3,569.00	\$ 125,724.00		\$ 125,724.00	
Student Fee	\$ 12,180.00	\$ 15,636.00	\$ 34,143.00		\$ 34,143.00	
<b>TOTALS</b>	<b>\$ 23,200,657.00</b>	<b>\$ 25,980,343.00</b>	<b>\$ 32,862,951.00</b>	<b>\$ 469,588.00</b>	<b>\$ 21,498,662.00</b>	<b>\$ 11,953,411.00</b>

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 1,674,532.00	\$ 10,278,879.00	\$ 11,953,411.00

## PROPOSED AS AMENDED

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2018-2019 (1)	2019-2020 (2)	2020-2021 (3)			
General	\$ 19,954,988.00	\$ 23,288,146.00	\$ 21,852,701.00	\$ 198,090.00	\$ 11,969,701.00	\$ 10,182,919.00
Depreciation	\$ 229,008.00	\$ 2,803.00	\$ 416,524.00		\$ 416,524.00	
Employee Benefit	\$ -	\$ -	\$ 14,383.00		\$ 14,383.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 341,870.00	\$ 295,777.00	\$ 748,963.00		\$ 748,963.00	
School Nutrition	\$ 744,455.00	\$ 531,815.00	\$ 906,259.00		\$ 906,259.00	
Bond	\$ 1,260,982.00	\$ 1,313,933.00	\$ 8,430,406.00		\$ 7,060,119.00	\$ 1,384,128.00
Special Building	\$ 356,810.00	\$ 245,799.00	\$ 1,242,348.00		\$ 1,147,348.00	\$ 95,960.00
Qualified Capital Purpose Undertaking	\$ 282,228.00	\$ 282,865.00	\$ 1,868,998.00	\$ 271,498.00	\$ 1,581,498.00	\$ 290,404.00
Cooperative	\$ 18,136.00	\$ 3,569.00	\$ 190,724.00		\$ 190,724.00	
Student Fee	\$ 12,180.00	\$ 15,636.00	\$ 34,143.00		\$ 34,143.00	
<b>TOTALS</b>	<b>\$ 23,200,657.00</b>	<b>\$ 25,980,343.00</b>	<b>\$ 35,705,449.00</b>	<b>\$ 469,588.00</b>	<b>\$ 24,069,662.00</b>	<b>\$ 11,953,411.00</b>

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 1,674,532.00	\$ 10,278,879.00	\$ 11,953,411.00

AFFP  
NOTICE OF MEETING OTOE COUNTY

**Affidavit of Publication**

STATE OF NEBRASKA }  
COUNTY OF OTOE } SS

Kirt Manion being duly sworn, says:

That he is Editor of the News-Press, a daily newspaper of general circulation, printed and published in Nebraska City, Otoe County, Nebraska; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

July 02, 2021

NOTICE OF MEETING  
OTOE COUNTY SCHOOL DISTRICT 111  
IN THE STATE OF NEBRASKA  
NOTICE IS HEREBY GIVEN that a 2021-2022 Budget Work Session of the Board of Education of Otoe County School District 111, in the State of Nebraska, will be held at 5:00 o'clock P.M., July 12, 2021 at Central Office, 1700 14th Avenue, Nebraska City, Nebraska, in the Boardroom, which meeting will be open to the public. An agenda for such meetings, kept continuously current, is available for public inspection at the office of the Superintendent.  
Mark Fritch  
Superintendent of Schools  
Published in the News-Press July 2, 2021.  
#70639 ZNEZ

That said newspaper was regularly issued and circulated on those dates.  
SIGNED:

Kirt Manion

Subscribed to and sworn to me this 2nd day of July 2021.

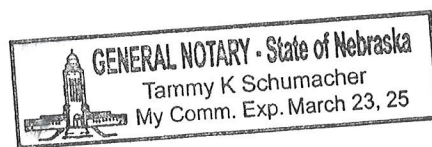
Tammy K Schumacher

Tammy K Schumacher  
\_\_\_\_\_, Otoe County, Nebraska

My commission expires: March 23, 2025

01101377 00070639 402-873-6030

Carla Zaroban  
Nebraska City Public Schools  
1700 14th Avenue  
Nebraska City, NE 68410



Vendor Name	Description	Check Total
Checking Account ID	(Fund Number	08 Building Fund
JCI INDUSTRIES, INC.	HW PUMP SEALS	5,160.00
NATHAN JAMES CONSTRUCTION INC	CO ROOF REPLACEMENT	62,125.00
Fund Number	08	<u>67,285.00</u>
Checking Account ID	08	<u>67,285.00</u>
Checking Account ID	(Fund Number	01 General Fund
A-1 LOCKSMITH	KEY REPLACEMENT	211.00
AGTAC SERVICES, LLC	CLEANING SERVICES	29,602.29
AKRS EQUIPMENT	MOWER REPAIRS	334.63
AMAZON.COM	CHARGING STATIONS & REG SUPPLIES	2,185.39
AMERICAN NATIONAL BANK	LOAN PAYMENT	1,260.03
AMERICAN RECYCLING & SANITATION	TRASH SERVICE	962.94
APPLE INC.	TEACHER DEVICES	38,950.00
ARBOR BANK	LOAN PAYMENT	9,443.61
BOK FINANCIAL	TANS INTEREST	9,200.00
BSN SPORTS, LLC	AD SUPPLIES	119.39
CAPITAL BUSINESS SYSTEMS	COPIER LEASE	3,196.72
CARD SERVICES	MISC EXPENSES	117.64
CARPENTER PAPER COMPANY	CUSTODIAL SUPPLIES	2,140.08
DAS STATE ACCOUNTING - CENTRAL	DISTANCE LEARNING	232.49
DECKER, INC.	STAIR TAPE	62.20
DEMCO, INC.	LAMINATING SUPPLIES	45.40
DOUGLAS TIRE	TIRE REPAIRS	311.94
DUDE SOLUTIONS, INC	SCHOOL DUDE	9,655.26
ESU #10	PS TRAINING & TRANSITION SOFTWARE	2,456.44
ESU COORDINATING COUNCIL	WORLDBOOK	837.00
FAREWAY STORES	ADMIN DAY LUNCH	46.08
FIRST CLASS FLOWERS	FUNERAL	40.00
FLINN SCIENTIFIC, INC.	MS AND HS SCIENCE SUPPLIES	1,200.54
FOLLETT SCHOOL SOLUTIONS	GOLDEN SOWER BOOKS	761.81
GATEHOUSE MEDIA NEBRASKA	ADVERTISING	69.01
GRACENOTES, LLC	BAND SUBSCRIPTION	35.00
HEARTLAND ROOFING CONSULTANTS	NS REPAIRS & QRTLY CONTRACT	3,503.75
Home Depot Pro	PARKING LOT PAINT, CUSTODIAL SUPPLIES	1,185.38
INDOFF INCORPORATED	CUSTODIAL SUPPLIES	579.84
J.F. AHERN CO.	FIRE PANEL SERVICE	632.50
JOURNEYED.COM	ZOOM & ADOBE LICENSE	500.00
JUDY GOERING	SUMMER CLUB SUPPLIES	188.11
JW PEPPER & SON, INC	VOCAL MUSIC	176.76
KSB SCHOOL LAW, PC, LLO	LEGAL SERVICES	736.00
LANDIS ENGINE	MOWER REPAIRS	204.40

LARRY'S BOILER SERVICE, INC.	REISSUE PAYMENT LOST CHECK INV# 41335	328.68		
LAWSON PRODUCTS INC.	CUSTODIAL SUPPLIES	1,039.49		
LIMINEX	CHROMEBOOK LICENSES	8,685.00		
LUNCHTIME SOLUTIONS, INC.	SUMMER CLUB SNACKS	298.00		
MADISON NATIONAL LIFE	JULY CLASSIFIED LTD	486.17		
MEAD LUMBER	REISSUE 5926738 LOST PAYMENT	366.74		
MENARDS SOUTH	HS SUPPLIES	80.48		
MERCER'S DO IT BEST	MAY AND JUNE CHARGES	795.17		
NATIONAL ART AND SCHOOL SUPPLY	COOP SUPPLIES	1,166.55		
NCPS FOUNDATION	JULY LEASE PAYMENT	250.00		
NEBRASKA CITY UTILITIES	JUNE UTILITIES	42,619.02		
O'REILLY AUTO PARTS	VEHICLE SUPPLIES	581.15		
ONE SOURCE	BACKGROUND CHECKS	162.00		
PAPER TIGER SHREDDING, INC.	SHREDDING SERVICE	52.00		
Parco Scientific Company	HS COOP	23.09		
PAYROLL ACCOUNT-NC PUBLIC SCH	AUGUST PAYROLL	1,085,861.36		
PLATTEVIEW BAND	REISSUE 2021 ENTRY FEE LOST CK 21481	281.00		
PROGRESS PUBLICATIONS	HW FRIDAY FOLDERS	529.75		
REHAB VISIONS	2ND SEMESTER AD TRAINER	10,000.00		
RIDDELL	HS COOP SUPPLIES	69.30		
SOFTWARE UNLIMITED INC	ACCTG SOFTWARE 21-22 RENEWAL	6,595.00		
TAESE/USU	SPED LAW CONFERENCE	375.00		
THYSSENKRUPP ELEVATOR CORP	ELEVATOR SERVICE CONTRACT	848.76		
TRACTOR SUPPLY CREDIT PLAN	GRASS SEED & WEED SPRAY	321.94		
UNITE PRIVATE NETWORKS	INTERNET	1,858.85		
US FOODS INC	LOURDES COVID	73.60		
VERIZON WIRELESS	CELL PHONE	892.27		
VOSS LIGHTING	LIGHT BULBS	342.00		
VOYAGER FLEET SYSTEMS	FUEL CHARGES	994.23		
WESTLAKE ACE HARDWARE	SUPPLIES	101.20		
WEX BANK	FUEL CHARGES	1,135.53		
WINDSTREAM	PHONE	3,066.52		
Fund Number	01			<u>1,291,463.48</u>
Checking Account ID	1			<u>1,291,463.48</u>
Checking Account ID	Fund Number		01	General Fund
BLUE CROSS BLUE SHIELD	HEALTH AND DENTAL PREMIUMS	208,985.14		
MADISON NATIONAL LIFE	JULY LIFE INSURANCE	1,679.00		
VSP, INC	VISION INSURANCE PREMIUMS	1,630.05		
Fund Number	01			<u>212,294.19</u>
Checking Account ID	2			<u>212,294.19</u>
Checking Account ID	Fund Number		06	School Nutritional Services
HOBART SERVICE	MS DW REPAIRS & NS DW REPLACEMENT	4,086.76		
Fund Number	06			<u>4,086.76</u>
Checking Account ID	6			<u>4,086.76</u>

Nebraska City Public Schools  
July 2021  
Summary Financial Report

**General Fund**

The General Fund finances all facets of services rendered by the school district including payroll, benefits, equipment, supplies, insurance, building occupancy, contracted services, and other daily functions and operations of the district. The tax levy for this fund is restricted to \$1.05 plus qualified exclusions. The proposed General Fund levy for 2020-21 is \$1.059942.

Balance Forward	1,856,866.54
Revenue	506,947.77
Expenses	<u>1,437,396.96</u>
Balance	1,047,559.12

**Building Fund**

The Building Fund is used to acquire or improve sites and/or to erect, alter or improve buildings. The sale of bonds, the sale of property, or tax receipts will be the primary sources of revenue for the Special Building Fund. Regardless of the source of money to be used for building construction and related costs, all income for the purposes of this fund shall be accountable through this fund. The tax levy for this fund falls under the \$1.05 levy limit and is further restricted to \$0.14 with local board approval or \$0.175 following a vote of the people for a term not to exceed ten years. The proposed Building Fund levy for 2020-21 is \$0.009988.

Balance Forward	224,947.44
Revenue	1,297.27
Expenses	<u>67,285.00</u>
Balance	158,959.71

**QCPUF Fund**

A Qualified Capital Purpose Undertaking Fund (QCPUF) may be established for the removal of environmental hazards, the reduction or elimination of accessibility barriers in school district buildings, modifications for life safety code violations, life safety hazards, and mold abatement and prevention projects for existing facilities only. General Fund expenditures for the purpose of this fund are not allowable. Effective April 19, 2016, the tax levy for this fund is restricted to \$0.03. The tax levy for QCPUF projects in place prior to April 19, 2016, remains at \$0.052. The levy may exceed the \$0.03 levy limit if valuation has decreased from the last year bonds were issued and the bond principal and interest obligation cannot be met. Tax levies cannot exceed ten years for each project. The proposed QCPUF levy for 2020-21 is \$0.030228.

Balance Forward	229,800.99
Revenue	6,027.79
Expenses	<u>0.00</u>
Balance	235,828.78

**Cooperative Fund**

The Cooperative Fund may be used by the school district acting as the fiscal agent for any cooperative activity between one or more public agencies. All school districts, including the school district acting as the fiscal agent, shall show the payment for services to the cooperative in their General Fund. Nebraska City Public Schools utilized the Cooperative Fund to receipt and disburse funds received Technology Bonds. Those funds are no longer available to be accessed or used.

Balance Forward	167,596.92
Revenue	14.64
Expenses	<u>0.00</u>
Balance	167,611.56

**Depreciation Fund**

The purpose of the Depreciation Fund is to facilitate the eventual purchase of costly items by spreading replacement costs over a period of years in order to avoid a disproportionate tax effort in a single year to make the purchase. To allocate monies from the General Fund, a school district will transfer funds as an expense from the General Fund, and the Depreciation Fund will show the transfer as revenue from the General Fund. The school district must divide this fund into more than one account to allocate a portion of this fund for different valid purposes. The Depreciation Fund is a component of the General Fund.

Balance Forward	198,524.42
Revenue	0.00
Expenses	<u>0.00</u>
Balance	198,524.42

**School Nutrition Fund**

The School Nutrition Fund (formerly School Lunch Fund) is required to accommodate the financial activities of all Nutrition Programs operated by the school district. The School Nutrition Fund shall reflect a record of all revenues and expenditures incident to the operation of all Nutrition Programs. If a deficit is incurred in the operation, the deficiency shall be covered by funds transferred from the General Fund.

Balance Forward	304,994.60
Revenue	4,235.31
Expenses	<u>4,086.76</u>
Balance	305,143.15

**Payroll Account**

An internal account created for exclusive use by Nebraska City Public Schools. This account receives funds from the General Fund on a monthly basis to cover monthly payroll, benefits, and associated expenses.

Balance Forward	31,436.09
Revenue	1,085,861.36
Expenses	<u>1,085,480.83</u>
Balance	31,816.64

**Section 125 Account**

An internal account created for exclusive use by Nebraska City Public Schools. This account receives funds from individual employees' monthly salary/wages to cover monthly employee-elected deductions for childcare and healthcare expenses.

Balance Forward	34,848.31
Revenue	6,976.89
Expenses	<u>6,432.81</u>
Balance	35,392.39

**Meyer Memorial Fund**

An internal account created for exclusive use by Nebraska City Public Schools. This fund, established by donations from the Meyer family, is used to fund scholarships.

Balance Forward	230,366.15
Revenue	0.06
Expenses	<u>0.00</u>
Balance	231,366.21

<b>GENERAL FUND MONTHLY FINANCIAL REPORT</b>							<b>20-21</b>	<b>19-20</b>
	<b>BUDGETED</b>	<b>REC'D MONTH JULY</b>	<b>REC'D THRU: 7/31/2021</b>	<b>REC'D THRU 7/31/2020</b>	<b>DIFFERENCE</b>	<b>% OF BUDGET TO BE RECEIVED</b>	<b>% OF BUDGET TO BE RECEIVED</b>	
<b>RECEIPTS:</b>								
LOCAL PROPERTY TAXES	9,224,197.00	94,499.14	9,157,356.96	9,013,270.24	144,086.72	0.72%		
CARLINE TAX	10,250.00		10,588.88	8,776.24	1,812.64	-3.31%		
IN LIEU OF TAX, 5% GROSS	5,650.00		5,743.50	5,919.92	-176.42			
MOTOR VEHICLE TAX	765,000.00	84,610.17	793,737.14	700,122.72	93,614.42	-3.76%		
PENALTIES AND INTEREST ON TAXES								
TUITION FROM OTHER DISTRICTS-SPED			19,040.00	44,444.50	-25,404.50			
LOCAL LICENSE FEES, CITY	9,000.00		1,220.00	1,635.92	-415.92	86.44%		
RENTAL OF SCHOOL FACILITIES	2,000.00			2,100.00	-2,100.00			
OTHER LOCAL REVENUE	46,900.00	8,984.91	35,573.56	38,148.41	-2,574.85	24.15%		
COUNTY FINES & LICENSE FEES	122,000.00	16,939.18	147,714.38	113,968.60	33,745.78	-21.08%		
PSC and SCC Receipts				4,233.20	-4,233.20			
ESU RECEIPTS			1,253.60	564.05	689.55			
OTHER COUNTY SOURCES					0.00			
STATE AID	4,060,964.00		4,060,964.00	4,152,637.00	-91,673.00	0.00%		
SPECIAL EDUCATION PROGRAM	1,158,500.00		1,235,425.00	1,115,110.00	120,315.00	-6.64%		
SPECIAL EDUCATION TRANSP.	25,000.00		25,297.00	26,817.00	-1,520.00	-1.19%		
HOMESTEAD EXEMPTION	258,000.00	47,083.87	234,447.87	238,111.99	-3,664.12	9.13%		
RELIEF TO PROPERTY TAXPAYERS	525,000.00		526,672.14	538,752.74	-12,080.60	-0.32%		
PERSONAL PROPERTY TAX CREDIT	38,000.00	-21.60	7,101.55	24,596.03	-17,494.48	81.31%		
RAILROAD CREDIT			505.17		505.17			
HIGH ABILITY LEARNERS	9,074.00		9,149.00	9,951.00	-802.00	-0.83%		
RULE 4 TEXTBOOK LOAN	20,000.00			20,098.32	-20,098.32	100.00%		
PRO-RATE MOTOR VEHICLE	25,500.00	520.03	15,969.65	22,315.22	-6,345.57	37.37%		
STATE APPORTIONMENT	224,420.00		199,249.60	239,258.76	-40,009.16	11.22%		
IN LIEU OF SCHOOL LAND TAX		1,442.01	3,178.71	3,225.15	-46.44			
DISTANCE EDUCATION INCENTIVE PAYMENTS					0.00			
17,052.00 STATE EARLY CHILDHOOD	87,398.00	11,977.00	81,092.00	89,558.00	-8,466.00	7.22%		
54,933.00 TITLE I	356,044.00		198,770.00	361,193.00	-162,423.00	44.17%		
					0.00			
9,407.00 TITLE I, PART A NCLB IMPROV BASIC PRGM					0.00			
	67,217.00	710.00	41,575.00	23,344.00	18,231.00	38.15%		
					0.00			
154.00 IDEA BASE	7,908.00	5,464.00	7,651.00	8,011.00	-360.00	3.25%		
125,615.00 IDEA PRESCHOOL BASE	439,743.00	95,192.00	295,437.00	321,177.00	-25,740.00	32.82%		
11,258.00 IDEA ENROLL/POVERTY	56,712.00	16,209.00	40,008.00	41,300.00	-1,292.00	29.45%		
					0.00			
	38,000.00		43,536.52	39,844.02	3,692.50	-14.57%		
	258,486.00	11,581.00	258,486.00		258,486.00	0.00%		
137,842.00 ESSERS II		108,160.00	108,160.00		108,160.00			
	3,000.00			4,068.68	-4,068.68			
38,252.00 N-SPDG GRANT	200,649.00		112,887.00	206,237.00	-93,350.00	43.74%		
	3,350,000.00				0.00			
			60.00	8,963.00	-8,903.00			
					0.00			
			55.42	1,204.67	-1,149.25			
TOTAL WITHOUT INTERCOMPANY RECEIPTS	21,394,612.00	503,350.71	17,677,905.65	17,428,957.38	248,948.27	17.37%	2.76%	
NON PROGRAM RECEIPTS				1,425,000.00				
	21,394,612.00	503,350.71	17,677,905.65	18,853,957.38				
394,513.00 GRAND TOTAL								

Does not include TANS

			DISB. MONTH	DISB. THRU:	DISB. THRU:		20-21	19-20
	DISBURSEMENTS:		JULY	7/31/2021	7/31/2020	DIFFERENCE	% OF BUDGET TO	% OF BUDGET TO
							BE SPENT	BE SPENT
1100	INSTRUCTION	5,939,800.00	486,828.51	5,158,054.13	5,778,322.30	-620,268.17	13.16%	
1115	CAREER ACADEMY	196,400.00	16,178.14	175,763.24	174,362.08	1,401.16	10.51%	
1150	ELL	304,150.00	22,341.00	266,299.92	267,696.82	-1,396.90	12.44%	
1160	POVERTY	2,052,805.00	169,668.92	1,873,959.04	1,190,425.91	683,533.13	8.71%	
1190	PRESCHOOL LOCAL FUNDS	168,000.00	8,312.44	133,579.33	128,364.05	5,215.28	20.49%	
1200	SPECIAL EDUCATION	2,588,800.00	193,850.28	2,202,087.36	2,264,771.60	-62,684.24	14.94%	
1300	DRIVER'S ED/SUMMER SCHOOL	20,455.00	12,968.91	23,812.57	517.79	23,294.78	-16.41%	
2120	GUIDANCE	172,925.00	14,419.71	152,914.07	226,400.03	-73,485.96	11.57%	
2130	HEALTH/NURSE	91,145.00	7,182.06	78,781.99	78,725.05	56.94	13.56%	
2140	PSYCHOLOGY	207,750.00	16,769.53	180,677.39	175,026.03	5,651.36	13.03%	
2150	SPEECH/AUDIOLOGY	259,600.00	13,082.41	142,947.23	144,395.34	-1,448.11	44.94%	
2160	OCCUPATIONAL THERAPY	49,990.00	3,937.87	43,698.36	31,981.48	11,716.88	12.59%	
2170	PHYSICAL THERAPY	22,400.00	0.00	4,006.83	3,071.39	935.44	82.11%	
2180	VISION	700.00	0.00	94.08	0.00	94.08	86.56%	
2190	OTHER SUPPORT SERVICES	80,000.00	10,000.00	31,031.73	17,414.22	13,617.51	61.21%	
2212	CURRICULUM DIRECTOR	80,190.00	6,822.42	72,270.45	55,156.54	17,113.91	9.88%	
2214	STANDARDS DIRECTOR	92,090.00	6,822.40	75,576.67	54,285.22	21,291.45	17.93%	
2220	LIBRARY	196,410.00	16,136.67	170,192.19	315,280.46	-145,088.27	13.35%	
2290	EARLY RETIREMENT	191,468.00		191,468.00	130,701.00	60,767.00	0.00%	
2310	SCHOOL BOARD	95,550.00	1,053.09	62,359.80	83,857.68	-21,497.88	34.74%	
2320	SUPERINTENDENT	284,975.00	23,191.66	257,593.43	251,092.20	6,501.23	9.61%	
2410	PRINCIPALS	960,850.00	79,647.26	851,416.21	850,722.55	693.66	11.39%	
2510	BUSINESS OFFICE	327,840.00	20,703.77	258,289.15	282,698.75	-24,409.60	21.21%	
2520	VEHICLE ACQUISITION	0.00	0.00	0.00	0.00	0.00	0.00%	
2580	TECHNOLOGY	238,930.00	16,665.49	122,585.60	134,522.27	-11,936.67	48.69%	
2610	PLANT OPERATION	1,055,730.00	82,100.77	959,656.45	901,365.24	58,291.21	9.10%	
2620	MAINTENANCE	584,725.00	37,923.10	452,764.18	534,610.02	-81,845.84	22.57%	
2700	PUPIL TRANSPORTATION	368,795.00	4,601.96	289,751.39	263,443.88	26,307.51	21.43%	
3535	HIGH ABILITY LEARNERS	102,750.00	8,725.48	85,390.24	88,569.21	-3,178.97	16.90%	
3540	STATE EARLY CHILDHOOD	89,380.00	13,111.13	91,121.59	92,691.24	-1,569.65	-1.95%	
3599	TEXTBOOK LOAN	20,000.00	0.00	0.00	19,167.88	-19,167.88	100.00%	
5000	DEBT SERVICES	3,700,500.00	19,903.64	1,859,737.88	3,076,952.07	-1,217,214.19	49.74%	
6200	TITLE I	394,220.00	33,012.39	354,027.86	429,074.31	-75,046.45	10.20%	
6310	TITLE II PART A	62,200.00	9,407.68	24,479.35	18,488.92	5,990.43	60.64%	
6406	IDEA PART B PRESCHOOL	7,805.00	0.00	7,807.41	7,657.48	149.93	-0.03%	
6408	IDEA BASE/ENROLLMENT/POVERTY	318,654.00	16,072.06	313,360.60	383,596.82	-70,236.22	1.66%	
6412	NON-PUBLIC SPED	39,653.00	1,777.28	34,328.08	40,336.85	-6,008.77	13.43%	
6700	PERKINS	0.00	0.00	0.00	0.00	0.00		
6968	TITLE IV, PART B, NCLB 21ST CENTURY	222,980.00	14,645.03	128,117.16	196,142.05	-68,024.89	42.54%	
6990	N-SPDG GRANT-PBIS	3,600.00		22.03	4,573.78	-4,551.75	99.39%	
6996	ESSERS/CARES GRANT	258,486.00	73.60	72,064.49		72,064.49	72.12%	
6997	ESSERS II		55,970.55	177,553.19		177,553.19		
	SUBTOTAL	21,852,701.00	1,443,907.21	17,379,640.67	18,696,460.51	-1,316,819.84	20.47%	13.03%
	TRANSFER TO FUND						Does NOT include TANS	
	NON-PROGRAM CHARGES				25,000.00			
	TOTAL DISBURSEMENTS:	21,852,701.00	1,443,907.21	17,379,640.67	18,721,460.51			



Regular; Beginning Month 07/2021; Processing Month 07/2021; Fund Balance Account 163 Records Selected; Fund Number 05

Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0001		05 704 0001	VARSIY FOOTBALL BALANCE	434.48	0.00	0.00	0.00	434.48
05 704 0002		05 704 0002	9TH FOOTBALL BALANCE	(72.00)	0.00	0.00	0.00	(72.00)
05 704 0003		05 704 0003	7-8 FOOTBALL BALANCE	(1,281.25)	0.00	0.00	0.00	(1,281.25)
05 704 0004		05 704 0004	VARSIY BBB BALANCE	(2,602.36)	0.00	0.00	0.00	(2,602.36)
05 704 0005		05 704 0005	9TH BBB BALANCE	(320.00)	0.00	0.00	0.00	(320.00)
05 704 0006		05 704 0006	7-8 GBB BALANCE	(1,320.91)	0.00	0.00	0.00	(1,320.91)
05 704 0007		05 704 0007	7-8 BBB BALANCE	(1,200.14)	0.00	0.00	0.00	(1,200.14)
05 704 0008		05 704 0008	VARSIY B TRACK BALANCE	(1,704.19)	0.00	0.00	0.00	(1,704.19)
05 704 0009		05 704 0009	NC INVITATIONAL TRACK BALANCE	4,134.42	0.00	0.00	0.00	4,134.42
05 704 0010		05 704 0010	TRAVELING GIRLS BB BALANCE	3,871.80	0.00	0.00	0.00	3,871.80
05 704 0011		05 704 0011	7-8 TRACK BALANCE	(362.00)	0.00	0.00	0.00	(362.00)
05 704 0012		05 704 0012	VARSIY WRESTLING BALANCE	(6,809.66)	0.00	0.00	0.00	(6,809.66)
05 704 0013		05 704 0013	7-8 WRESTLING BALANCE	1,057.31	0.00	0.00	0.00	1,057.31
05 704 0014		05 704 0014	CROSS COUNTRY BALANCE	(2,526.00)	0.00	0.00	0.00	(2,526.00)
05 704 0015		05 704 0015	VARSIY GIRLS TRACK BALANCE	(1,351.76)	0.00	0.00	0.00	(1,351.76)
05 704 0016		05 704 0016	VARSIY GBB BALANCE	(3,849.79)	0.00	0.00	0.00	(3,849.79)
05 704 0017		05 704 0017	9TH GBB BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0018		05 704 0018	VARSIY VOLLEYBALL BALANCE	(3,086.45)	0.00	0.00	0.00	(3,086.45)
05 704 0019		05 704 0019	9TH VOLLEYBALL BALANCE	(1,060.00)	0.00	0.00	0.00	(1,060.00)
05 704 0020		05 704 0020	7-8 VOLLEYBALL BALANCE	225.00	0.00	0.00	0.00	225.00
05 704 0021		05 704 0021	BOYS TENNIS BALANCE	(1,092.34)	0.00	0.00	0.00	(1,092.34)
05 704 0022		05 704 0022	GIRLS TENNIS BALANCE	(563.68)	0.00	0.00	0.00	(563.68)
05 704 0023		05 704 0023	MS CRAFTS BALANCE	1,465.61	0.00	0.00	0.00	1,465.61
05 704 0024		05 704 0024	GOLF BALANCE	(2,441.11)	0.00	0.00	0.00	(2,441.11)
05 704 0025		05 704 0025	FFA BALANCE	4,629.46	228.00	1,235.00	0.00	5,636.46
05 704 0026		05 704 0026	FCCLA BALANCE	1,241.09	0.00	0.00	0.00	1,241.09
05 704 0027		05 704 0027	PIONNER YOUTH BOYS BASKETBALL BALANCE	4,739.33	0.00	0.00	0.00	4,739.33
05 704 0028		05 704 0028	NS BOOK FUND BALANCE	2,094.57	0.00	0.00	0.00	2,094.57
05 704 0029		05 704 0029	SINGERS BALANCE	(226.25)	0.00	0.00	0.00	(226.25)
05 704 0030		05 704 0030	MUSICAL BALANCE	6,563.19	0.00	0.00	0.00	6,563.19
05 704 0031		05 704 0031	DECA BALANCE	(969.77)	0.00	0.00	0.00	(969.77)
05 704 0032		05 704 0032	HS OFFICE FACULTY BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0033		05 704 0033	FBLA BALANCE	414.27	0.00	0.00	0.00	414.27
05 704 0034		05 704 0034	HS POP MONEY BALANCE	14.16	0.00	0.00	0.00	14.16
05 704 0035		05 704 0035	MS POP BALANCE	529.07	0.00	0.00	0.00	529.07
05 704 0036		05 704 0036	HS BAND RESALE BALANCE	(410.03)	0.00	0.00	0.00	(410.03)

Regular; Beginning Month 07/2021; Processing Month 07/2021; Fund Balance Account 163 Records Selected; Fund Number 05

**Fund: 05 Activity Fund**

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0037	MS BAND RESALE BALANCE	426.65	0.00	10.00	0.00	436.65
05 704 0038	MS WRESTLING CLUB BALANCE	(10.16)	0.00	0.00	0.00	(10.16)
05 704 0039	PIONEER FOOTBALL BALANCE	1,475.97	1,697.65	2,471.67	0.00	2,249.99
05 704 0040	WEIGHTLIFTING BALANCE	39.69	0.00	0.00	0.00	39.69
05 704 0041	MS TRACK CLUB BALANCE	479.77	0.00	0.00	0.00	479.77
05 704 0042	CHILDRENS CHOIR BALANCE	275.71	0.00	0.00	0.00	275.71
05 704 0043	HW BOOK FUND BALANCE	1,473.94	0.00	0.00	0.00	1,473.94
05 704 0044	WRESTLING MATMAIDS BALANCE	322.14	0.00	0.00	0.00	322.14
05 704 0045	CHEERLEADERS BALANCE	(7,319.29)	0.00	0.00	0.00	(7,319.29)
05 704 0046	CLASS OF 2023 BALANCE	716.70	0.00	0.00	0.00	716.70
05 704 0047	DANCE TEAM BALANCE	(635.32)	0.00	0.00	0.00	(635.32)
05 704 0048	SPEECH CONTEST BALANCE	2,377.94	0.00	200.00	0.00	2,577.94
05 704 0049	DRAMA ACTIVITY BALANCE	536.15	0.00	0.00	0.00	536.15
05 704 0050	MS STUDENT COUNCIL BALANCE	12,603.12	0.00	0.00	0.00	12,603.12
05 704 0051	HS STUDENT COUNCIL BALANCE	2,600.21	0.00	64.00	0.00	2,664.21
05 704 0052	JOURNALISM BALANCE	7,907.64	0.00	0.00	0.00	7,907.64
05 704 0053	BIG MAC MATH BALANCE	4,027.08	0.00	0.00	0.00	4,027.08
05 704 0054	ART CLUB BALANCE	1,465.81	0.00	0.00	0.00	1,465.81
05 704 0055	CONSTRUCTION CLASS BALANCE	2.91	0.00	0.00	0.00	2.91
05 704 0056	NATIONAL HONOR SOCIETY BALANCE	735.19	0.00	0.00	0.00	735.19
05 704 0057	DISTRICT ACTIVITY FUND BALANCE	(2,191.18)	0.00	0.00	0.00	(2,191.18)
05 704 0058	HS BAND ACTIVITY BALANCE	(738.38)	0.00	0.00	0.00	(738.38)
05 704 0059	6TH GRADE BAND BALANCE	(985.68)	0.00	0.00	0.00	(985.68)
05 704 0060	HS BOOK SALES BALANCE	4,351.27	0.00	0.00	0.00	4,351.27
05 704 0061	HS SCIENCE GRANT BALANCE	2.02	0.00	0.00	0.00	2.02
05 704 0062	HS QUIZ BOWL BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0063	MS QUIZ BOWL BALANCE	38.00	0.00	0.00	0.00	38.00
05 704 0064	HS SCIENCE CLUB BALANCE	2,092.34	0.00	0.00	0.00	2,092.34
05 704 0065	HS COLOR GUARD BALANCE	896.37	0.00	0.00	0.00	896.37
05 704 0066	HS METALS BALANCE	4.82	0.00	0.00	0.00	4.82
05 704 0067	MS HOME EC. LAB BALANCE	50.03	0.00	0.00	0.00	50.03
05 704 0068	HS CONCESSIONS BALANCE	3,006.43	0.00	0.00	0.00	3,006.43
05 704 0069	PRECORDERS BALANCE	25.20	0.00	0.00	0.00	25.20
05 704 0070	VARSITY CLUB BALANCE	26,067.13	0.00	0.00	0.00	26,067.13
05 704 0071	WELLNESS BALANCE	547.30	0.00	0.00	0.00	547.30
05 704 0072	DRIVER EDUCATION BALANCE	27,932.01	0.00	0.00	0.00	27,932.01

Regular; Beginning Month 07/2021; Processing Month 07/2021; Fund Balance Account 163 Records Selected; Fund Number 05

Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0073		MS SHOP ACTIVITY BALANCE	1,843.03	0.00	0.00	0.00	1,843.03	
05 704 0074		HS PROMOTIONS BALANCE	1,750.00	0.00	0.00	0.00	1,750.00	
05 704 0075		SPECIAL EQUIPMENT BALANCE	(1,372.79)	410.93	0.00	0.00	(1,783.72)	
05 704 0076		GOLF INVITE BALANCE	0.00	0.00	0.00	0.00	0.00	
05 704 0077		HS PRIDE BALANCE	1,165.80	0.00	0.00	0.00	1,165.80	
05 704 0078		PIONEER GEAR BALANCE	744.07	0.00	0.00	0.00	744.07	
05 704 0079		HORTICULTURE BALANCE	603.27	0.00	0.00	0.00	603.27	
05 704 0080		BOYS COOP TENNIS BALANCE	0.00	0.00	0.00	0.00	0.00	
05 704 0081		CLASS OF 2021 BALANCE	728.18	0.00	0.00	0.00	728.18	
05 704 0082		MS PRIDE BALANCE	531.62	0.00	0.00	0.00	531.62	
05 704 0083		ATHLETIC TRAINER SUPPLIES BALANCE	(577.11)	0.00	0.00	0.00	(577.11)	
05 704 0084		MS SCIENCE BOWL BALANCE	0.00	0.00	0.00	0.00	0.00	
05 704 0085		HW PURPLE JAM BALANCE	500.32	0.00	0.00	0.00	500.32	
05 704 0086		SUMMER SB LEAGUE BALANCE	281.25	0.00	0.00	0.00	281.25	
05 704 0087		HAYWARD FUNDRAISER BALANCE	3,434.37	204.80	0.00	0.00	3,229.57	
05 704 0088		MS BOOK SALES BALANCE	1,554.70	0.00	0.00	0.00	1,554.70	
05 704 0089		PICTURE BOARD BALANCE	0.00	0.00	0.00	0.00	0.00	
05 704 0090		VOLLEYBALL CLUB BALANCE	257.10	0.00	1,000.00	0.00	1,257.10	
05 704 0091		GIRLS SOCCER CLUB BALANCE	592.95	0.00	0.00	0.00	592.95	
05 704 0092		CLASS OF 2024 BALANCE	673.34	0.00	0.00	0.00	673.34	
05 704 0093		BROADCASTING CLASS BALANCE	31.64	0.00	0.00	0.00	31.64	
05 704 0094		HS SHOP RESALE BALANCE	62.77	0.00	0.00	0.00	62.77	
05 704 0095		HS ENGLISH BALANCE	291.86	0.00	0.00	0.00	291.86	
05 704 0096		PIONEER PERKS BALANCE	319.53	0.00	0.00	0.00	319.53	
05 704 0097		NS FUNDRAISER BALANCE	1,542.44	0.00	0.00	0.00	1,542.44	
05 704 0098		BBB SUMMER LEAGUE BALANCE	1,536.13	0.00	0.00	0.00	1,536.13	
05 704 0099		WRESTLING CLUB BALANCE	(3,195.14)	0.00	0.00	0.00	(3,195.14)	
05 704 0100		HW DARE BALANCE	79.52	0.00	0.00	0.00	79.52	
05 704 0101		PIONEER CROSS COUNTRY BALANCE	686.48	0.00	0.00	0.00	686.48	
05 704 0102		CHOIR ROBE FUND BALANCE	0.00	0.00	0.00	0.00	0.00	
05 704 0103		DISTRICT II MUSIC CONTEST BALANCE	0.00	0.00	0.00	0.00	0.00	
05 704 0104		HS SCIENCE SCHOLARSHIP BALANCE	317.51	0.00	0.00	0.00	317.51	
05 704 0105		B&G SOCCER BALANCE	(2,478.54)	0.00	0.00	0.00	(2,478.54)	
05 704 0106		BOYS TENNIS CLUB BALANCE	(219.34)	0.00	0.00	0.00	(219.34)	
05 704 0107		GIRLS GOLF BALANCE	(300.45)	0.00	0.00	0.00	(300.45)	
05 704 0108		EXPRESSIONS BALANCE	3,447.47	0.00	0.00	0.00	3,447.47	

Regular; Beginning Month 07/2021; Processing Month 07/2021; Fund Balance Account 163 Records Selected; Fund Number 05

Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0109		FB JERSEYS BALANCE		60.83	0.00	0.00	0.00	60.83
05 704 0110		MS VOCAL BALANCE		190.00	0.00	0.00	0.00	190.00
05 704 0111		HS SPED BALANCE		60.36	0.00	0.00	0.00	60.36
05 704 0112		SUMMER GBB BALANCE		207.29	0.00	0.00	0.00	207.29
05 704 0113		PHOTO CLUB BALANCE		111.53	0.00	0.00	0.00	111.53
05 704 0114		HS TEXTILES BALANCE		3.15	0.00	0.00	0.00	3.15
05 704 0115		GIRLS TENNIS CLUB BALANCE		(755.77)	0.00	0.00	0.00	(755.77)
05 704 0116		STUDENT FEE DONATION BALANCE		707.00	0.00	0.00	0.00	707.00
05 704 0117		BOYS SOCCER CLUB BALANCE		2,667.19	0.00	0.00	0.00	2,667.19
05 704 0118		ARCHERY CLUB BALANCE		68.38	0.00	0.00	0.00	68.38
05 704 0119		WASHINGTON TRIP BALANCE		4,981.72	0.00	0.00	0.00	4,981.72
05 704 0120		COOP BASEBALL BALANCE		4,100.00	0.00	0.00	0.00	4,100.00
05 704 0121		CLASS OF 2022 BALANCE		529.30	0.00	0.00	0.00	529.30
05 704 0122		TENNIS INVITE BALANCE		0.00	0.00	0.00	0.00	0.00
05 704 0123		SOFTBALL BALANCE		(5,097.47)	0.00	0.00	0.00	(5,097.47)
05 704 0124		CD/INTEREST BALANCE		(21,175.18)	0.00	2.99	0.00	(21,172.19)
05 704 0125		BASEBALL BALANCE		7.15	0.00	0.00	0.00	7.15
05 704 0126		MUSIC TRIP BALANCE		4,050.11	0.00	0.00	0.00	4,050.11
05 704 0127		HAL BALANCE		370.46	0.00	0.00	0.00	370.46
05 704 0128		BASEBALL CLUB BALANCE		1,030.95	0.00	0.00	0.00	1,030.95
05 704 0129		CAREER & HUMAN DEVELOPMENT BALANCE		40.44	0.00	0.00	0.00	40.44
05 704 0130		HS SOUND SYSTEM BALANCE		995.21	0.00	0.00	0.00	995.21
05 704 0131		SUMMER SCHOOL BALANCE		4,191.62	0.00	0.00	0.00	4,191.62
05 704 0132		HS ART FEES BALANCE		4,224.38	0.00	0.00	0.00	4,224.38
05 704 0133		HS SPANISH FEES BALANCE		206.73	0.00	0.00	0.00	206.73
05 704 0134		MS FCS BALANCE		789.47	0.00	0.00	0.00	789.47
05 704 0135		MS ART FEES BALANCE		2,664.86	0.00	8.00	0.00	2,672.86
05 704 0136		MS IT FEES BALANCE		3,872.82	0.00	0.00	0.00	3,872.82
05 704 0137		HS FOOD FEES BALANCE		1,498.18	0.00	0.00	0.00	1,498.18
05 704 0138		COLLEGE TUITION FEES BALANCE		88.17	0.00	0.00	0.00	88.17
05 704 0139		CONSUMER MATH SCHOLARSHIP BALANCE		1,170.00	0.00	0.00	0.00	1,170.00
05 704 0140		READING SUPPLEMENT BALANCE		555.98	0.00	0.00	0.00	555.98
05 704 0141		CO BALANCE		14,447.47	367.92	266.01	0.00	14,345.56
05 704 0142		HEALTH SCIENCE GRANT FUND BALANCE		360.31	0.00	0.00	0.00	360.31
05 704 0143		CLASS OF 2020 BALANCE		409.53	0.00	0.00	0.00	409.53
05 704 0144		PIONEER PETE BALANCE		2,191.22	0.00	0.00	0.00	2,191.22

Regular; Beginning Month 07/2021; Processing Month 07/2021; Fund Balance Account 163 Records Selected; Fund Number 05


Fund: 05	Activity Fund	Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0145		HS TRACK CLUB BALANCE	HS TRACK CLUB BALANCE	179.28	0.00	0.00	0.00	179.28
05 704 0146		DISTRICT WRESTLING BALANCE	DISTRICT WRESTLING BALANCE	1,044.02	0.00	0.00	0.00	1,044.02
05 704 0147		DISTRICT BASKETBALL BALANCE	DISTRICT BASKETBALL BALANCE	557.00	0.00	0.00	0.00	557.00
05 704 0148		NAT'L JR. HONOR SOCIETY BALANCE	NAT'L JR. HONOR SOCIETY BALANCE	1,312.49	0.00	0.00	0.00	1,312.49
05 704 0149		DISTRICT SOCCER BALANCE	DISTRICT SOCCER BALANCE	751.00	0.00	0.00	0.00	751.00
05 704 0150		MS VOLLEYBALL CLUB BALANCE	MS VOLLEYBALL CLUB BALANCE	855.85	0.00	0.00	0.00	855.85
05 704 0151		MS FCCLA BALANCE	MS FCCLA BALANCE	1,019.18	0.00	0.00	0.00	1,019.18
05 704 0152		ACTIVITY ADMIN. BALANCE	ACTIVITY ADMIN. BALANCE	4,495.32	0.00	0.00	0.00	4,495.32
05 704 0153		ROBOTICS BALANCE	ROBOTICS BALANCE	(3.64)	0.00	0.00	0.00	(3.64)
05 704 0154		DISTRICT VOLLEYBALL BALANCE	DISTRICT VOLLEYBALL BALANCE	(378.87)	0.00	0.00	0.00	(378.87)
05 704 0155		MS ROBOTICS BALANCE	MS ROBOTICS BALANCE	1,762.80	0.00	10.00	0.00	1,772.80
05 704 0156		DISTRICT BASEBALL BALANCE	DISTRICT BASEBALL BALANCE	380.15	0.00	0.00	0.00	380.15
05 704 0157		TECHNOLOGY BALANCE	TECHNOLOGY BALANCE	18,084.08	0.00	0.00	0.00	18,084.08
05 704 0158		MS LIFE SKILLS BALANCE	MS LIFE SKILLS BALANCE	2,981.50	128.99	0.00	0.00	2,852.51
05 704 0159		CA CONSTRUCTION BALANCE	CA CONSTRUCTION BALANCE	9,832.62	0.00	0.00	0.00	9,832.62
05 704 0160		CA HEALTH BALANCE	CA HEALTH BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0161		CA WELDING BALANCE	CA WELDING BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0162		CA-INFORMATION TECHNOLOGY BALANCE	CA-INFORMATION TECHNOLOGY BALANCE	404.12	0.00	0.00	0.00	404.12
05 704 0163		YOUTH TENNIS CLUB BALANCE	YOUTH TENNIS CLUB BALANCE	2,424.58	0.00	40.00	0.00	2,464.58
Fund Total: 05				179,120.45	3,038.29	5,307.67	0.00	181,389.83

Premier Bank Balance \$ 183,932.08  
 Outstanding Checks - 2,542.25  
 Balance \$ 181,389.83

		8/2/2021	Board Meeting Mileage Sheet										
DATE													
PURCHASED	YEAR	TRADE NAME	STYLE	NUMBER	BODY TYPE	CAPACITY	VEHICLE ID#	CYLINDERS	COST	LICENSE #	MILEAGE		
11/18/2002	2001	OLDSMOBILE	VAN	TAN	SILJOUETTE	7	1GHDX23E41D221511	6	15700	53026	208515		
10/26/2005	2005	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L95HA27728	6	17950	45007	172457		
1/26/2006	2005	CHRYSLER	VAN	GOLD	TOWN&COUNTRY	7	2C4GP44R25R519767	6	18900	44957	209649		
11/19/2007	2007	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31L27DA62220	8	19549	53028	178649		
1/4/2008	2007	CHEVY	VAN	TAN	ES UPLANDER	7	GNDV23107D159355	6	15570	51495	167432		
8/12/2008	2004	CHEVY	PICKUP	SILVER	HEAVY DUTY	6	1GCHK23G64F153924	8	14880	44965	198688		
6/26/2018	2013	FORD	PICKUP	RED	F150	5	1FTFW1EF1DKF26059	8	21000	58436	116122		
7/20/2009	2008	CHEVY	VAN	WHITE	UPLANDER LS	7	GNDV23118D104608	6	15926	55997	154368		
7/22/2009	2008	CHEVY	VAN	RED	UPLANDER LS	7	GNDV23128D130117	6	15926	51678	178439		
8/17/2009	2001	CHEVY	VAN	WHITE	EXPRESS	2	1GCHG35R111152386	6	9014	51494	99576		
9/23/2009	2009	FORD	VAN	WHITE	ECONOLINE	10	1FBNE31LX9DA54328	6	22249	53021	63313		
7/29/2011	2000	FORD	VAN	WHITE	ECONOLINE	2	1FTRE1422YHB91542	6	5480	55989	161170		
11/16/2011	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG5BR626494	6	17500	56539	112245		
11/16/2012	2011	DODGE VAN	VAN	SILVER	GRAND CARAVAN	5	2D4RN3DG9BR628362	6	17500	56540	166463		
Dec 2013	1982	Chevy	PLOW TRUCK	GOLD/BROWN	PICK-UP	3	1GCGK24MOCJ161836	8	3000	57651	151463		
5/1/2016	2003	Ford E450	SPED BUS	13	FORD E450/CUTAWAY	13	1FDWEW45F83HB65697	8		57655	162924		

# Northside Board Report

August 9, 2021

<b>Guiding Principle 1</b>	<b>High Quality Instruction and Learning Expectations</b>
	Having kindergarten only on Thursday, August 12 is an exciting opportunity to allow all staff to be available to assist the transition for the little ones. Hopefully it is a positive experience for the students, parents and staff to help ease the transition to school.(1.2)
<b>Guiding Principle 2</b>	<b>Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence</b>
	As we prepare to start the new school year one area of focus for Northside will be to look at our current report cards and processes and identify ways that they can be improved and provide more meaningful information to parents.(2.1)
<b>Guiding Principle 3</b>	<b>Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches</b>
<b>Guiding Principle 4</b>	<b>Communication and Stakeholder Engagement; Communication, Engagement, and Transparency</b>
	<p>I want to recognize Kent with our maintenance staff for the outstanding work painting the playground cement at Northside. He has give the students lots of fun bright areas for additional play options.(3.2)</p> 

**During the week of August 2, Missoula Children's Theatre used Northside for their production of Johnny Appleseed. With the performance on Saturday Afternoon.**



**Guiding  
Principle 4**

**District Resources; Budget, Facilities, and Staffing**

# Hayward Board Report

August 9, 2021

<p><b>Guiding Principle 1</b></p>	<p><b>High Quality Instruction and Learning Expectations</b></p>
	<ul style="list-style-type: none"> <li>● 3rd Grade only on the 1st day of school</li> <li>● Review engagement strategies during teacher meeting</li> <li>● Additional Math &amp; Reading support in 3rd &amp; 4th Grade</li> <li>● Small group reading interventions</li> </ul>
<p><b>Guiding Principle 2</b></p>	<p><b>Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence</b></p>
	<ul style="list-style-type: none"> <li>● Introducing Pioneer pillars of excellence             <ul style="list-style-type: none"> <li>○ Integrity, Perseverance, Teamwork and Support</li> </ul> </li> <li>● Pioneer Family time is back!</li> <li>● Weekly Welcome- music for students in the morning when they walk to class</li> <li>● Expectation stations for 3rd-5th</li> </ul>
<p><b>Guiding Principle 3</b></p>	<p><b>Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches</b></p>
	<ul style="list-style-type: none"> <li>● New outdoor fitness equipment will be utilized by Mr. Digmann</li> <li>● S.S. &amp; Science summer curriculum work</li> <li>● 3rd Grade morning welcome</li> </ul>
<p><b>Guiding Principle 4</b></p>	<p><b>Communication and Stakeholder Engagement; Communication, Engagement, and Transparency</b></p>
	<ul style="list-style-type: none"> <li>● Custodians did an excellent job with summer cleaning</li> <li>● Maintenance has improved the outside landscaping around HW</li> <li>● Open House from 6:30-8:00pm</li> </ul>
<p><b>Guiding Principle 5</b></p>	<p><b>District Resources; Budget, Facilities, and Staffing</b></p>
	<ul style="list-style-type: none"> <li>● New teacher laptops &amp; projectors</li> <li>● 3 new copiers in the building, removed 3 grade level printers</li> <li>● Student enrollment for the 21-22 school year             <ul style="list-style-type: none"> <li>○ 3rd= 90</li> <li>○ 4th= 93</li> <li>○ 5th= 101</li> <li>○ Total= 284 (20-21= 307)</li> </ul> </li> </ul>

# NCPS Board of Education Report

## Nebraska City Middle School

### August 9th, 2021

#### **Strategies for 1 - High Quality Instruction and Learning Expectations; Programs, Experiences, and Approaches**

- The middle school is excited to be able to offer the most course offerings it has in many years due to the increase in shared staff with the high school.
  - **Math:** Math 6, Accelerated Math 6, Math 7, Pre-Algebra 7, Pre-Algebra 8, Algebra Concepts, and Algebra
  - **ELA:** ELA 6, ELA 7, and ELA 8
  - **Social Studies:** World Cultures, World History, and American History
  - **Science:** Science 6, Science 7, and Science 8
  - **Band and Jazz Band**
  - **Exploratories:** Spanish, Industrial Technology, Art, Murals, PE, Choir, Directions, Careers, New Media, Agriculture, and computers.
  - Students will also benefit from **enrichment** and **homeroom**.

#### **Strategies for 2 - Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence**

- The NCMS House system will enter its 3rd year. 6th graders will be placed into houses at the beginning of the school year. Houses compete for daily points based on academics, behavior, and citizenship. Students can also earn points throughout the school year during competitions. Last year's winner, Hayward House, scored over 4,000 points but only won by 21 points over the next house.
- NCMS will begin to incorporate the Pioneer Pillars of excellence this year. The pillars will work as reflective tools for staff and students.

#### **Strategies for 3 - Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches**

- Many NCMS staff participated in professional development through the district this summer, but especially the Social Studies and Science departments. Mr. Taylor led them through changes in their curriculum and on building new plans and resources for the coming school year.

- Elizabeth Dunn attended additional training on National History Day and will be a presenter at their conference in September.
- We will welcome the 6th grade students to the middle school for their first day of school on Thursday, August 12th. They will go through their normal schedule with a twist. They will get to see the ins and outs of middle school and prepare themselves for the year. 7th and 8th graders will be joining them the following day.
- 6th and 8th graders will be welcomed by new chromebooks this year, as part of the new technology cycle.

### **Strategies for 4 - Communication and Stakeholder Engagement; Communication, Engagement, and Transparency**

- NCMS will be hosting their Open House on August 10th from 6-8 PM. This provides an opportunity for NCMS students and their families to get their schedules, tour facilities and meet their teachers. Two informational sessions will also be held. The first two inform parents on some year to year changes, as well as help with Powerschool, new technology, and answer any questions. The second session will allow 8th grade parents to understand the new chromebook policy and change to their student's new chromebooks.

### **Strategies for 5 - District Resources; Budget, Facilities, and Staffing**

- ATS Facility Services and the maintenance department have been working hard to prepare the Middle School for students returning for the new school year. Many areas have been improved from new paint. The commons floor was waxed to an exceptional sheen and looks really improved.
- Because of changes to the schedule and staffing, many middle school teachers will be instructing from new rooms in the 2021-2022 school year. However, these moves allowed NCMS to return to a traditional team format with true 6th, 7th, and 8th grade wings.
- Starting Enrollment for the 2021-2022 school year:
  - 6th Grade: 123 Students
  - 7th Grade: 110 Students
  - 8th Grade: 96 Students
  - Total Enrollment: 329 Students (2020-2021 school year ended at 306 students)

# **NCPS Board of Education Report**

## **High School**

### **August 9th, 2021**

#### **Strategies for 1 - High Quality Instruction and Learning Expectations; Programs, Experiences, and Approaches**

- Integrity and Teamwork will be the cornerstone of all activities for the 2021/2022 school year. This will be expanded to the school day through engagement activities and dedicated time set aside for staff and students. Mainly through Academic Advisory Period.

#### **Strategies for 2 - Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence**

- Staff received training on Developmental Relationships and this will be the core of our Engagement goal.

#### **Strategies for 3 - Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches**

- High School has two goals for the 1st quarter
  - Engagement & Setting Expectations for staff and students
  - Through engagement, we have set a goal of 91% average daily attendance for the 1st quarter.

#### **Strategies for 4 - Communication and Stakeholder Engagement; Communication, Engagement, and Transparency**

- NCHS Student Council met from 5:00 to 7:00pm on August 3rd to:
  - Set theme nights for fall events for all K-12 students and will share those out with the community.
  - Thanks to the work of Stu. Co., Mr. Gaswick, and Mr. Davis, Stu. Co. representatives will be going to recess at Hayward and Northside every Friday starting on September 3rd.
  - Homecoming Week will be the week of Sept. 6th.

## **Strategies for 5 - District Resources; Budget, Facilities, and Staffing**

- Mr. Hoover and Mr. Pellatz spent a good deal of time aligning student and staff expectations for two purposes. To create a more cohesive experience for families and to create a better transition as we are now sharing seven staff members.

# NCPS Board of Education Report

## Middle School Activities

### August 9th, 2021

#### Strategies for 1 - High Quality Instruction and Learning Expectations; Programs, Experiences, and Approaches

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#### Strategies for 2 - Culture, Connectedness, and Personnel Effectiveness; Expectations, Development, and Excellence

- Summer Athletic Opportunities
  - The Junior Pioneer Football Team was given the opportunity to participate in a middle school football team camp on Thursday July 29 through Friday July 30 at Pioneer field. Roughly 30 student athletes attended each day of camp and learned technique, skills, drills, by the middle school coaching staff, the high school coaching staff, and high school football players. It was a great way to kick off the beginning of the Fall Football season!





- 6th Grade Opportunities
  - Incoming 6th graders have been given the opportunity to participate in a new youth football program called Half Rack football. This three day camp was put on through the City Recreation Department with the help of the Pioneer football team players and coaches. It was a fantastic experience and the assistance given by the older Pioneers was amazing to witness





### **Strategies for 3 - Whole Child Focused Learning; Curriculum, Instruction, Programs, Experience, and Approaches**

- Fall Activities and Staff
  - Volleyball
    - Elizabeth Purdham (Head Coach)
    - Emily Roth (Assistant Coach)
    - Jolie Thompson (Assistant Coach)
  - Football
    - Kyle Ferguson (Head Coach)
    - Dillon Horstmann (Assistant Coach)
    - Justin Parr (Assistant Coach)
  - Cross Country
    - Ron Schaulis (Head Coach)
    - Ben Foust (Assistant Coach)
  - All coaches have been gathered at the middle school level and have spent time planning, organizing, and reassessing last year's goals and focuses.
  - Player meetings are scheduled to be held during the week of August 9th with football practices beginning on August 16th and Volleyball starting on August 23rd. Cross Country has been meeting each week to get team runs in throughout the summer. Practice will begin August 9th for Cross Country.

## **Strategies for 4 - Communication and Stakeholder Engagement; Communication, Engagement, and Transparency**

- NCMS has been using Thrillshare as a way to communicate with families about summer events, camps, and opportunities to extend our programs throughout the summer. We have also been working throughout the summer to update all event calendars on our school website, rschooltoday, along with having hard copies available to families.

## **Strategies for 5 - District Resources; Budget, Facilities, and Staffing**

-

# Board of Education Report

## Activities

### August 9, 2021

The High School Band had Band Camp at the High School on July 28th, 29th, August 2nd, 3rd, 4th and 5th with an ice cream social, parent meeting and exhibition at the high school on August 5th.

**The High School** fall sports season can start practices on August 9th. Here are the sports being offered. Our coaches are pushing to get as many kids as possible out for an activity for the fall.

- Boys Tennis:
- Girls Golf:
- Boys Cross Country:
- Girls Cross Country:
- Football:
- Softball:
- Volleyball:
- Cheer:

Summer weight room:

122 students started and signed up for the summer weight room. The weight room started on June 1st and went through July 29th with a few days off for recovery. Attendance was really good in June and then backed off a little in July. I am planning to have a meeting with Mr. VonFeldt and the coaches who helped with the summer weight room to see what went well and what we can change to increase our numbers and retention in July.

#### **Football Scheduling Timeline Attached:**

Nov 30th is the deadline for schools to submit their declaration of participation in 11, 8 or 6 man football, this is also the deadline for schools to submit their intent to "Opt Up" or "Opt Down" in classification.

The **2020 & 2021** Football Classifications have been determined in the following manner.

Class A > THREE-GRADE BOYS ENROLLMENT OF 425 AND ABOVE

Class B > THREE-GRADE BOYS ENROLLMENT FROM 424-160

Class C1 > THREE-GRADE BOYS ENROLLMENT FROM 159-70

Class C2 > THREE-GRADE BOYS ENROLLMENT FROM 69-BELOW

*(I am anticipating this will be the same for 2022-2023)*

A school that Opts Down in classification and is thus ineligible for the playoffs in the 2020 & 2021 cycle can become eligible in the second season (2021) if their boy enrollment figure as submitted in September of 2020 falls within the appropriate classification enrollment range. *(I am anticipating this will be the same for 2022-2023)*

NOTE: Starting with the **2022/2023** Classification Cycle • After Class A and Class B are determined, eligible Class C1 and Class C2 schools playing 11-man football are divided into two classes with approximately equal numbers of schools in each class. Odd number added to C2.

## ***FOOTBALL SCHEDULING TIMELINE 2022 AND 2023 (CLASSES A-B-C1-C2-D1-D2-D6)***

The classification period and schedules will be for two years – the **2022** and **2023** football seasons for Classes A-B-C1-C2-D1-D2-D6.

The scheduling timeline is dependent upon receiving the enrollment figures the NSAA member schools report to the Nebraska Department of Education in the fall of 2021. In past years, these figures have been available to the NSAA sometime in early December.

### **The TENTATIVE schedule will be as follows:**

1. **November 1, 2021** – Deadline to submit application for a cooperative sponsorship in football for the 2022 and 2023 seasons. **No cooperative sponsorships in football for the 2022 and 2023 football seasons will be accepted or permitted after November 1, 2021.**
2. **November 2021** – Football coops will be approved for the 2022 and 2023 football seasons at the November NSAA Board of Directors meeting.
3. **November 30, 2021** – The deadline for schools to submit their declaration of participation in 11-man, 8-man or 6-man football. **This is also the deadline for schools to submit their intent (via email) to “Opt Up” or “Opt Down” in classification.**
  - Those schools with a BOY three-grade enrollment (9<sup>th</sup>-11<sup>th</sup> grades) in excess of 47 as submitted in September of 2021 are not eligible for the 8-man football playoffs in 2022 and 2023, unless they’re within the one-classification waiver period. A school that is ineligible for the playoffs in the 2022 & 2023 cycle can become eligible in the second season (2023) if their BOY enrollment figure is 47 or lower as submitted in September of 2022. (If you have questions please contact the NSAA office.)
  - Those schools with a BOY three-grade enrollment (9<sup>th</sup>-11<sup>th</sup> grades) in excess of 27 as submitted in September of 2021 are not eligible for the 6-man football playoffs in 2022 and 2023, unless they’re within the one-classification waiver period. A school that is ineligible for the playoffs in the 2022 & 2023 cycle can become eligible in the second season (2023) if their BOY enrollment figure is 27 or lower as submitted in September of 2022. (If you have questions please contact the NSAA office.)
  - A school that Opts down in classification and is thus ineligible for the playoffs in the 2022 & 2023 cycle can become eligible in the second season (2023) if their boy enrollment figure as submitted in September of 2022 falls within the appropriate classification enrollment range.
4. **December** – Classifications and district assignments for the 2022 and 2023 football seasons will be released. Schools will then be asked to submit a priority list of non-district schools they would like to have on their 2022 and 2023 football schedules. More detailed information and instructions regarding this process will be provided after classifications and district assignments are released.
5. **January/ February 2022** – The NSAA staff will establish the football schedules for the 2022 and 2023 football seasons for all member schools in Classes A-B-C1-C2-D1-D2-D6.
6. **February 9, 2022** – The schedules along with the home and away designations for Classes A-B-C1-C2-D1-D2-D6 will be released to the member schools. More detailed instructions will be provided at a later time.

**4058**  
**Confidentiality in Counseling and Guidance**

The school district provides students with a certificated school guidance counselor. Information that students provide to counselors is confidential but not legally privileged. The counselor will attempt to respect the privacy of student disclosures, but will share all relevant information with other education professionals as appropriate or as directed. The counselor will also contact parents and law enforcement officials as appropriate.

Records of the counseling relationship, including interview notes, test data, correspondence, tape recordings and other documents, are to be considered professional information for use in counseling, not part of the student's education record.

When a counselor is in doubt about what information to release, he or she should discuss the matter with the building principal or with the superintendent.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

**3038**  
**Procurement, Suspension, and Debarment**  
**Governed by Federal Procurement Regulations**

For purposes of federal procurement and contracts utilizing federal funds, the District awards contracts only to responsible vendors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources. The District may not subcontract with or award subgrants to any person or company who is debarred or suspended. For all contracts over \$25,000 the District verifies that the vendor with whom the District intends to do business with is not excluded or disqualified.

Adopted on: November 14, 2016

Revised on:

Reviewed on:

**4038**  
**Classified Staff Defined**

The term "classified staff" means all employees other than certificated teachers and administrators. Classified staff employees are employed at will, and their employment may be amended or terminated at any time and without any cause.

Adopted on: December 12, 2016

Revised on:

Reviewed on:

## **3018**

### **Denying Access to School Premises or Activities**

The school district shall provide access to the district's buildings, grounds and activities to students, parents or guardians of students, and other persons who have legitimate reasons for being on school grounds. The superintendent of schools or his or her designee (referred to herein as the "administrator") may limit or deny access to school buildings, grounds, and activities to any person who:

1. Disrupts the educational environment;
2. Repeatedly fails or refuses to comply with the visitor protocol adopted by each building;
2. Is unreasonably boisterous;
3. Engages in violence, force, coercion, threats, intimidation, or similar conduct;
4. Causes or attempts to cause damage to school property or to the property of any student or school employee;
5. Causes or attempts to cause personal injury to any student, school employee or other person on school grounds or at a school activity on or off school grounds;
6. Uses vulgar, profane, or demeaning language; or
7. Uses fighting words;
8. Poses a danger to the safety and well being of students.

Upon determining that a person has engaged in, or is engaging in conduct that constitutes grounds for exclusion under this policy, the administrator shall take such action as he or she determines appropriate, including directing the person to cease engaging in the conduct or to leave the school premises or activity immediately. The administrator may request assistance from law enforcement authorities to remove an offending person from the school grounds.

The administrator shall have the authority to fix the time when, and the conditions under which, the offending person may return to school premises. A person who enters school premises in violation of these conditions shall be deemed to be trespassing. The administrator may summon law enforcement authorities to remove the person and request that criminal proceedings be initiated.

Adopted on: November 14, 2016

Revised on:

Reviewed on:

**3010**  
**Insurance**

The board of education shall purchase such insurance as it deems appropriate to protect the district, the board as a corporate body, individual board members, appointed officers, employees, and volunteers from financial loss arising from any claim, demand, suit or judgment. The district may, but is not required to, solicit bids or quotes for insurance coverage.

The board shall review its insurance coverage before its expiration date, or as need dictates.

Adopted on: November 14, 2016

Revised on:

Reviewed on:

**3007**  
**Review of Bills**

The president of the board of education shall appoint a board member or committee of the board to meet with the superintendent of schools each month to review all bills that are to be presented to the board for payment. The board member or committee shall report its recommendations to the board.

Adopted on: November 14, 2016

Revised on:

Reviewed on:

## **3011 Transportation**

The school district will provide free transportation, partially provide free transportation, or pay an allowance for transportation in lieu of free transportation on each day school is in session to the students who reside in the district and qualify for transportation according to the district's transportation plan. The families of students who will not be provided transportation pursuant to the district's plan or who must drive students to a pick-up point will be reimbursed according to statute if they qualify for such reimbursement. Parents seeking mileage reimbursement must submit requests to the district on forms which may be obtained from the office of the Superintendent of Schools.

When a student who has been attending the district is placed into foster care, school district staff will collaborate with state and local child welfare agencies to determine whether transportation is required under state law when it is in the child's best interest that their school of origin be maintained. The district will only provide transportation to students placed in foster care when the responsible child welfare agency agrees to reimburse the school district for the cost of transportation or when transportation is otherwise required by law. The board designates the Superintendent of Schools as the initial point of contact for child welfare agency representatives to discuss transportation issues related to children in foster care.

Students who are homeless will be provided with transportation pursuant to Board Policy 5014.

The district will provide transportation to tuition students in accordance with the contract provisions, if any, for services from the contracting districts.

The use of buses for class parties, field trips, and similar purposes shall require the prior approval of the superintendent or appropriate principal.

Adopted on: November 14, 2016

Revised on:

Reviewed on:

## **5014 Homeless Students**

### **1. General Policy**

The school district will provide tuition free education for homeless children and youth who are in the district and accord them the educational rights and legal protections provided by state and federal law. Homeless children and youth shall not be stigmatized or segregated on the basis of their status as homeless and shall have access to the same services offered to other students. It is the intent of this policy to remove barriers to the enrollment and retention of homeless children and youth in the school district.

### **2. Homeless Liaison**

The district's homeless liaison is the Superintendent. Students in homeless situations who require assistance should contact the liaison at (402) 873-6033 or in person at the Districts Central Office.

### **3. Definitions**

- a. "Homeless children and youth" means individuals who lack a fixed, regular, and adequate nighttime residence and include
  - i. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative accommodations; are living in emergency or transitional shelters; are abandoned in hospitals or are awaiting foster care placement; and
  - ii. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
  - iii. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
  - iv. Migratory children who qualify as homeless for the purposes of this subtitle because the children are living in circumstances described in clauses (i) through (iii).

- b. The term "homeless" or "homeless individual" does not include any individual imprisoned or otherwise detained by the act of Congress or by state law.
- c. "Child" and "youth" refers to persons who, if they were children of residents of the District, would be entitled to a free education.
- d. The term "unaccompanied youth" includes a youth not in the physical custody of a parent or guardian.
- e. "School of origin" means the school that the child or youth attended when permanently housed or the school in which the child or youth was last enrolled.

**4. Strategies to Address Enrollment Delays.** In order to address enrollment delays resulting from homelessness, the school district shall immediately enroll homeless students even if they are unable to produce records normally required for enrollment such as immunization and medical records, residency documents, birth certificates, school records, or other documentation, or guardianship documents. The school district shall immediately contact the school last attended by the student to obtain academic and other records. The school district's homeless liaison shall assist in obtaining necessary immunizations, or immunization or medical records.

**5. Transportation.** Transportation shall be provided to homeless students to the extent required by law and comparable to that provided to students who are not homeless. At the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), transportation shall be provided to and from the school of origin as follows:

- a. If the homeless child or youth continues to live in the area served by the school district, the child's or youth's transportation to and from the school of origin shall be provided or arranged by the school district.
- b. If the homeless child's or youth's living arrangements in the area served by the school district terminate and the child or youth, though continuing his or her education in the school district, begins living in an area served by another school district, the school district and the new school district in which the homeless

child or youth is living shall negotiate to agree upon a method to apportion the responsibility and costs for providing the child with transportation to and from the school district. If the districts are unable to agree, the responsibility and cost for transportation shall be shared equally.

**6. Dispute Process.** If a dispute arises over school selection or enrollment in a school:

- a. The child or youth shall be admitted immediately to the school in which enrollment is sought, pending resolution of the dispute;
- b. The child, youth, parent, or guardian shall be referred to the district's homeless liaison who shall carry out the dispute resolution process within (30) thirty calendar days after receiving notice of the dispute;
- c. The parent or guardian of the child or youth shall be provided with a written explanation of the school's decision regarding school selection or enrollment, including the rights of the parent, guardian, or youth to appeal the decision within (30) thirty calendar days of the time such complaint or dispute is brought.
- d. In the case of an unaccompanied youth, the homeless liaison shall ensure that the youth is immediately enrolled in the school in which enrollment is sought pending resolution of the dispute.

**7. Appeal Process**

**a. Nebraska Department of Education.** If the Complainant is not satisfied with the written decision of the District after the dispute resolution process, the Complainant may appeal the decision of the District to the Commissioner of the Nebraska Department of Education within (30) thirty calendar days of receipt of the decision from the District, pursuant to Nebraska Department of Education Rule 19.

**b. State Board of Education.** If the Complainant is not satisfied with the decision of the Commissioner, the Complainant may file a Petition with the State Board of Education within (30) thirty calendar days of the receipt of the decision of the Commissioner pursuant to

Nebraska Department of Education Rule 19.

Adopted on: December 21, 2016

Revised on:

Reviewed on:



“STANCE supports equitable learning opportunities for all Nebraska children”

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## PHOTO DIRECTORY

### 2021 Legislative Session



**LAKEVIEW  
COMMUNITY SCHOOLS**

Aaron Plas  
*Superintendent*

**STANCE President 20-21**

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**NORRIS  
SCHOOL DISTRICT**

John Schwartz  
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**STANCE President-Elect 20-21**

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**AURORA  
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Jody Phillips  
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**CHADRON  
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SCHOOL DISTRICT 145**

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*Superintendent*

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**YORK  
PUBLIC SCHOOLS**

Mitch Bartholomew  
*Superintendent*

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mitch.bartholomew@yorkdukes.org



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**PHOTO DIRECTORY**  
2021 Legislative Session

<https://sites.google.com/site/stancene/>

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## **Bylaws of the Schools Taking Action for Nebraska Children's Education**

### **Article One: Name, objectives and office**

**Mission: Schools Taking Action for Nebraska Children's Education  
(STANCE)**

#### **MISSION STATEMENT**

***"STANCE supports equitable learning opportunities for all Nebraska children"***

#### **OBJECTIVES**

- L**      **Lead the discussion about equity and opportunity in an open and transparent environment, free of lobbying voices who are not superintendents**
  
- E**      **Educate policy makers regarding the real effect of policy in clarifying the purpose of state aid formula components**
  
- A**      **Advocate for policy that is understandable and predictable, which promotes cooperation and common ground needs of member schools**
  
- D**      **Develop and maintain relationships with policy makers based on trust that results in policy supported by best practices of learning**

### **Article Two: Membership**

**1. Classes.** The membership of STANCE shall consist of a single class: members.

**2. Criteria.** The criteria for membership in stance are:

- \* Commitment to mission and objectives of STANCE.
- \* Membership commitment as evidenced by Board action (district petitioning for membership must take action to join STANCE at a BOE meeting to affirm and document commitment).
- \*The pledge of member district Superintendent to active participation during legislative session and throughout interim studies in order to promote STANCE mission and objectives as stipulated through initiatives

of the collective membership. This includes, but is not limited to:

\*Regular participation at STANCE meetings.

\*Providing legislative updates to STANCE membership as requested and willingness to provide written or oral testimony on STANCE legislative initiatives as requested by the membership.

\*Member districts of STANCE have no hired lobbyists employed or contracted by the member districts.

\*Presence in Legislature conducting individual outreach to senators including education committee and legislative district representatives in order to further the legislative initiatives identified by STANCE.

**District size. Typical member district size:** STANCE focuses on differentiating the needs concerns and particular local contexts of midsized districts.

### **Article 3 Acceptance of Members**

**1. Request for membership.** Any district pledging to the preceding criteria for membership may do so and complete a membership pledge submitted to STANCE.

**2. Approval of membership.** Unless an application is specifically rejected at a regular meeting by majority vote of the full membership following receipt of the application, all membership applications will be deemed accepted after the first meeting held after receipt of said application. Generally speaking, the only grounds for rejection of application of membership from a district is an inability or unwillingness to meet the stated membership criteria.

**3. Payment of fees.** Start-up contribution of \$250 per member district. Annually, a fee of \$100 per member district as determined at the annual meeting. No districts become a member or are entitled to any privileges of membership until district has paid the required fees or arranged for payment of such fees as noted under article for obligations. The membership by majority vote has exclusive authority to waive fees and or provide refunds upon a vote of majority.

**4. Indebtedness.** The treasurer of STANCE shall, as soon as may be practicable, notify each member of the amount of district indebtedness to STANCE. If the indebtedness is not paid within 60 days of said notice, a second notice shall be sent to the member district noting that membership may be forfeited if payment is not received. The membership may reinstate any member after payment of all amounts in arrears.

**5. Ex Officio Members:** STANCE membership may annually by a majority vote of member districts appoint individuals as Ex Officio members in the interest of serving STANCE. While ex officio members may hold office or be appointed specific duties, they are non-voting members.

## **Article 4 Privileges and Obligations**

**1. Privileges.** District members are entitled to participate in all the activities of STANCE, except that some meetings of STANCE may be limited to superintendent delegates of the district membership, whereas other meetings will be for general membership and inclusive of superintendent or designee/delegates and Board of Education members representing member districts.

**2. Membership: membership by District, not individual.** No membership in STANCE is an individual membership of a person. Membership in STANCE is district membership and the provisions in these bylaws are applicable to member districts. Superintendents, designees, and board of education members are not considered individual members – the membership is a collective representing aggregate District members. Membership continues for districts regardless of changes in individual personnel or elected BOE members.

## **Article 5 Suspension and expulsion / Revocation of membership**

**1. Suspension and expulsion.** Any district member may be suspended or expelled from STANCE by two thirds majority vote of the membership, after notice and an opportunity for deliberation for any of the following reasons: 1. Failure to abide by Mission and objectives of STANCE. 2. Inability or unwillingness to meet stated membership criteria. 3. Egregious or offensive behavior at STANCE activities which, in the opinion of the two thirds membership vote, reflects unfavorably on the welfare or character of STANCE or its other District members.

## **Article 6 Annual meeting and special meetings**

**1. Annual meeting.** The annual meeting of STANCE shall be held in the month of November of each year, the exact date to be fixed by the STANCE membership. A notice of the annual meeting shall be emailed to each member at least 14 days prior to the meeting. The order of business of the annual meeting of STANCE shall include:

- A. Financial report
- B. Review of bylaws
- C. Legislative report
- D. Membership
- E. Adoption of legislative initiatives and best practice promotions

**2. Special meetings.** The membership may call a special meeting of STANCE at any time. A notice of the meeting setting the matter to be discussed at such

meeting, shall be distributed at least five days prior to the day of the meeting. Special meetings shall be limited to discussion of the identified subject matter.

**3. Meeting place.** All meetings during the legislative session shall be held in Lincoln, Nebraska at a place designated by the membership in the call of the meeting. Meetings may be held in other locations as determined by membership.

**4. Voting.** Members of STANCE shall be entitled to vote on legislative initiatives, adoption of these, and other issues at the annual meeting. A District member qualified to vote may cast his/her district ballot in the ordinary course of the meeting, or in advance by email.

Members entitled to vote. STANCE members, as defined herein, in good standing with STANCE, shall be entitled to vote at any meeting in accordance with the provisions of these bylaws.

#### **Article 7 membership / leadership (officers)**

**1. Management.** The control and management of STANCE affairs, funds and initiatives should be entrusted to and invested with elected officers consisting of president, president-elect, secretary/treasurer.

**2. Qualification.** Any STANCE member who is entitled to vote may be elected or appointed to the membership.

**3. Nomination, election.** At least 30 days prior to the annual meeting of STANCE, the membership shall solicit officer nominations. The express intent is that officers will be elected each year by membership.

**4. Appointment of officers.** If necessary, the membership may appoint officers at a regular or special meeting to fill a vacancy.

**5. Duties and powers.** The membership shall have the ability to exercise the usual powers of such bodies. This includes, but is not limited to appointing from among its members officers, committees and committee members as needed to fulfill STANCE objectives; Promulgating rules of conduct and norms for the membership; affixing and assigning various duties of membership; advancing and initiating legislative recommendations on behalf of of the membership; evaluating appointing and deliberating on the bylaws in order to make recommendations for needed revisions to the full membership.

**6. Meetings.** A regular meeting of the membership shall be held at least quarterly. If circumstances warrant: the membership may waive a regular

meeting, but two consecutive regular meetings may not be waived. Special meetings may be requested by any member of the membership, but not upon less than a five day notice to members of the membership. Meetings will be held in accordance with Nebraska public meetings laws and notice of such meetings will be posted.

**7. Quorum.** A two-thirds majority of members present shall constitute a quorum. Unless otherwise provided in these bylaws, the action of the membership at a duly called meeting at which a quorum is present shall be valid as an act of the membership of STANCE.

**8. Interpretation of bylaws.** The decision of the membership shall be final and conclusive on questions related to the construction and interpretation of the bylaws; the bylaws will be annually adopted and subject to revision by full membership at the annual meeting.

**9. Indemnification of officers.** No member of the membership or other appointed officer or member of STANCE shall have any personal liability to STANCE or its members for monetary damages for breach of fiduciary duty or otherwise to the fullest extent provided under Nebraska law provided this provision shall not eliminate the personal liability of a member for acts or omissions not in good faith which involve intentional misconduct or knowing violation of federal, state or local law.

**10. Resignation, removal.** A member of the membership may resign at any time by delivering written notice to the membership. A resignation is effective when notice is received unless the notice specifies a later effective date. The membership may fill the vacancy created by the resigning member for the remaining term.

#### **Article 8 Officers**

**1. Membership** The membership shall include STANCE Officers: President, Secretary/Treasurer, and Vice President. The appointment shall be done at the annual meeting. The membership shall have the power to perform tasks not in conflict with the bylaws or the resolutions of membership.

**2. Secretary/Treasurer.** Secretary shall perform such duties as coordinating notice of meetings, maintaining a record of meetings, preparing and keeping records of membership and member meetings and reporting on unfinished business from previous meetings requiring action. The treasurer shall be the chief financial officer of STANCE and shall supervise the accounting of STANCE. The treasurer shall keep complete and accurate records of any and all receipts and disbursements of STANCE. The treasurer shall ensure that the assets of STANCE, capable of being deposited or otherwise secured are deposited or secured in STANCE's name in an account or accounts designated for that

purpose. At each regular meeting, the treasurer shall make report of financial condition of STANCE which shall include an itemized listing of checks, deposits, and withdrawals.

**4. President.** The President shall have primary responsibility to guide and facilitate meetings of the membership and to bring recommendations for STANCE advocacy to the membership.

**5. Vice President.** The Vice President shall have responsibility to assume the duties of President in the event of President's absence or unavailability for a meeting.

#### **Article 9 Miscellaneous**

**1. Compensation.** Members of the membership/membership shall serve in said positions without salary or other reimbursable compensation. Reasonable expenses are those such as printing, legislative luncheon, meeting room rentals, etc.

**2. Cash funds.** All cash funds of STANCE shall be deposited from time to time to the credit of STANCE in such banks as membership may select. The available cash funds of STANCE shall be reported on by the Treasurer.

**3. Regulatory authority.** Nothing in the bylaws prohibits or precludes the STANCE membership from developing more minute/specific aspects of management and procedures for the organization.

**4. Dissolution Clause.** Should STANCE dissolve the monies of the organization, after all claims are paid, shall be distributed equally among member schools at the time of the dissolution.

#### **Article 10 Amendment of bylaws.**

##### **1. How amended:**

the membership may repeal, make additions, alterations, or amendments to these bylaws by the affirmative vote of two thirds of the membership at any regular meeting of the membership. Every proposed change must be presented at a regular meeting prior to a vote.

It is hereby certified that these Adopted Bylaws of STANCE were adopted by resolution of the membership of STANCE at a duly called regular meeting after a second reading held in October 30, 2013.

John Skretta

Signed – secretary: JAS

Date: 10-30-2013

Bylaws updated by vote of membership 5-16-19 and 6-3-19



# NCPS Curriculum Overview

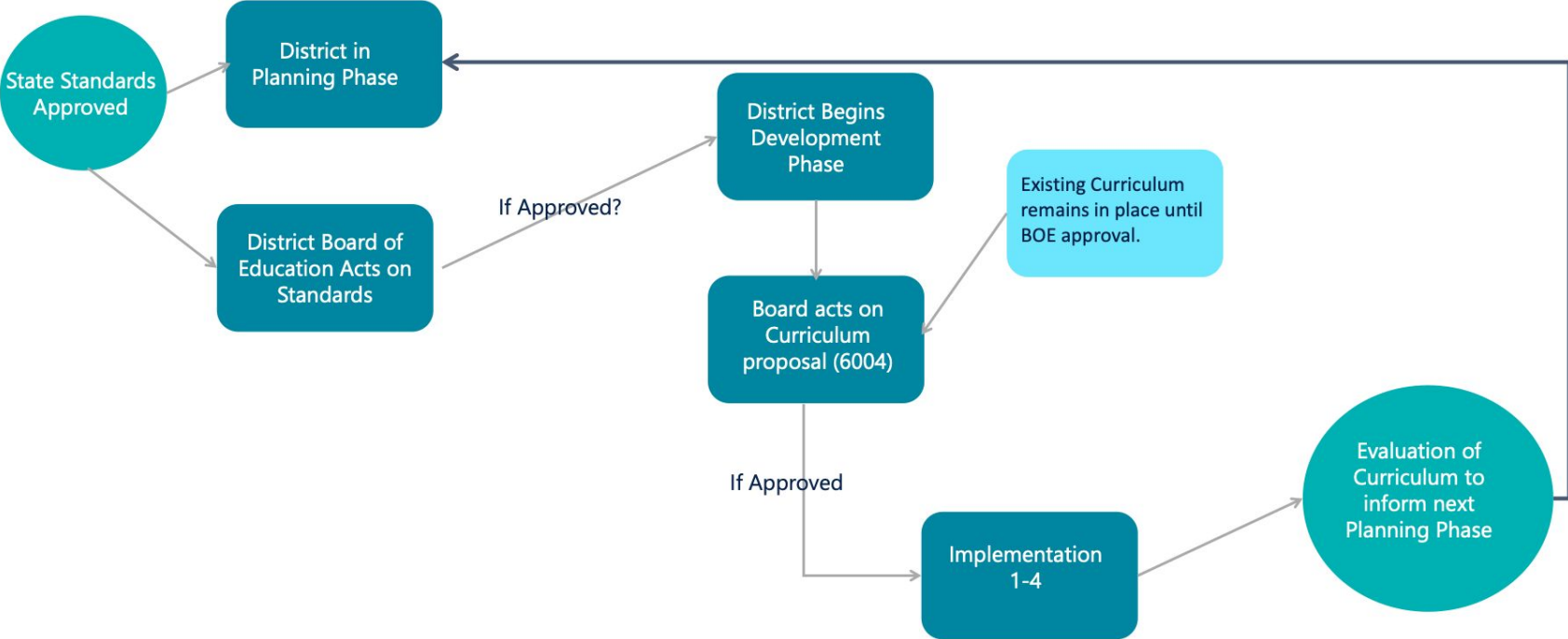
Board Presentation August 9th 2021

## Phases for Curriculum Development (7 year cycle)

- (1) Planning--Review Standards, achievement data, current curriculum and assess needs
  - While planning takes place the BOE will take action on standards (*state or locally developed*) The BOE approved standards then guide the development phase.
- (2) Development--Preview Materials, Develop/update curriculum pacing guides
- (3) Implementation--purchase materials, conduct professional development
- (4) Implementation--determine baseline achievement, evaluate materials and instruction, continue professional development
- (5) Implementation--Monitor implementation and achievement data
- (6) Implementation--Monitor implementation and achievement data
- (7) Evaluation--Determine success of materials and teacher implementation

# Curriculum Development

Nebraska City Public Schools



# Standards:

## **Mandated by State Statute:**

79-760.01

Math

Science

Social Studies

English Language Arts

## **Recommended by NDE**

### **Local Board Decision**

Vocational

Art

Music

World Language

Social Emotional/Counseling

# Current Year: 2021-2022

Planning Phase

None

Development Phase:

Technology

SEL

Vocational

Implementation 1:

Social Studies

Science

Implementation 2:

None

Implementation 3:

World Language

Language Arts

Implementation 4:

Health/PE

Art

Music

Evaluation Phase:

Math

# Curriculum Components

- Standards -- aligned with state and local curriculum efforts
- Pacing Guides:
  - Template for outlining the sequence of instruction,
  - resources for instruction,
  - Approximate duration of time spent on topic/concepts
- Assessment of Learning
  - Formative assessment
  - Summative assessment

Maintenance Vechiles	Mileages	2021-2022 school year	2022-2023 school year	2023-2024 school year	2024-2025 school year	2025-2026 school year
2001 Oldsmobile Van	208227	Change with Red Uplander	good	good	good	good
2005 Town and Country Van	209117	Change with Tan Uplander	good	good	good	good
2000 Ford Van	160803	good	good	good	good	Replace
2001 Cargo Van	99127	good	good	good	replace - 1 ton van	good
2004 Chevy Truck -2500	198440	good	good	good	good	good
1982 chevy dump truck	151360	good	good	good	good	good
2013 F150 truck	115612	good	good	good	good	good
Truck - 2500 HD with blade			New	good	good	good
<b>Sped Vans</b>						
2011 - Dodge caravan -#39	112245	replace for red uplander ?	good	good	good	good
2011 - Dodge caravan -#40	166410	replace for tan uplander ?	good	good	good	good
2009 - Ford Van (10 passanger)	63313	good	good	good	good	Replace
2003 Sped Bus (handicap lift bus)	162924	good	good	good	replace or get extra one	good
<b>Sped and activity vans</b>						
2008 White uplander	154368	good	good	Replace	good	good
2007 Tan uplander	167203	Replace - new or sped	good	good	good	good
2008 Red Uplander	178434	Replace - new or sped	good	good	good	good
2005 Ford Van (10 passanger)	172451	good	good	Replace	good	good
2007 Ford Van (10 passanger)	178649	good	Replace	good	good	good
Drivers Ed car		New	good	good	good	good



1215 Fourth Ave, Suite 1500  
Seattle, WA 98161

Quote Number 00015757

6/16/2021

Nebraska City Public Schools  
215 N 12TH ST  
NEBRASKA CITY, NE 68410-2064  
United States

Product Description	Quantity	List Price	Volume Discount (%)	Sales Price	Total Price
Courses: Unlimited enrollment subscription	25.00	\$250.00	40.00	\$150.00	\$3,750.00
Services: Implementation success package	1.00	\$1,000.00		\$1,000.00	\$1,000.00

Grand Total \$4,750.00

Prices above do not include any applicable sales or other taxes. Additional purchases after the order end date may be subject to an annual price increase.

The purchase of the digital curriculum solution in this quote is subject to the Apex Learning Terms & Conditions available at: <https://www.apexlearning.com/ClientAT>.

Please email the signed quote and a purchase order to [salesdocs@apexlearning.com](mailto:salesdocs@apexlearning.com) or fax to (206) 381-5601. Thank you for your consideration of an Apex Learning digital learning solution.

Regards,  
Stephanie Shum

Quote Acceptance

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_



August 4, 2021

Nebraska City School Board  
Mark Fritch Superintendent  
1700 14<sup>th</sup> Ave.  
Nebraska City, NE 68410

Board Members and Superintendent,

There are some changes that are being made for this year's renewal. It is important to understand the reasons causing the issues. Attached is some information on premiums versus losses for the last 5 years. As you can see from the attached loss runs, the district has not been profitable at all over the last 5 years with EMC. Problem lines include property, general liability, and workers compensation. EMC has tried, with the cooperation of the district to stem the loss situation on workers compensation. There was a program instituted with EMC to have a nurse involved with every claim to mitigate each loss as best as possible. There have also been substantial losses on E&O that are prior to this most recent five year lookback.

EMC has decided to offer a renewal for all lines except workers compensation. They non-renewed that coverage. We went out to market and have an offer with RAS a division of Dakota Truck which is actually less than expiring premium. Expiring premium is 77,823 and the renewal offer is \$75,510. Last year's experience modification was 1.24 and the renewal mod. is 1.28, so to have a lower premium with a 4 point increase in the mod. is a good thing.

On the rest of the lines of coverage EMC is asking the district to retain more risk through the increase in deductibles. Auto deductibles are increased to 1,000 for comprehensive and 1,000 for collision. Inland Marine deductible is raised to a 1,000 deductible. The board errors and omissions deductible is increased to a 10,000 deductible. The deductible options for property are to increase the all other peril (AOP) deductible to 5,000 with a 25,000 wind/hail per building deductible. Option two is a 5,000 AOP deductible with a 2% wind/hail per building deductible.

Option One- \$103,756

Option Two- \$69,465

Current deductibles for property are 1,000 AOP/2500 wind/hail per occurrence. Expiring premium is \$52,956. The blanket limit of coverage is higher for the renewal but regardless the premium increase is substantial. The renewal offers give significantly more exposure to the district. Option One with 8 buildings in a worse case scenario there would be a total of a \$200,000 deductible. Option Two would be 2% of each building value. Analyzing a worst-case scenario with a building blanket limit of 62,766,050 the district would have a total deductible of at least 1,255,321. Option two does not seem to be a viable option.



This leaves what the overall impact of the renewal to the district to be-

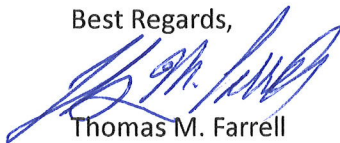
Expiring Premiums	164,392 (not including endorsements)
Renewal	145,340 EMC Package
	75,510 RAS workers compensation
	220,850 Total

The agency reached out to multiple property markets to find a more palatable solution. There were approximately nine direct markets that declined and three brokerages that were also unable to find a satisfactory answer. I am enthused with RAS for a workers compensation carrier. RAS offers good loss control and claims management to hopefully be a good partner with the district to limit losses and help contain claim costs. The district made a great decision to go with a class 4 hail resistive roof. This will help limit future property losses.

A second question has arisen about coverage for ancillary groups that operate outside of direct district control such as a booster club, or an after-prom group. These groups can be added relatively inexpensively. PTO is already on your policy. The concern is what these groups may do that is not within direction of the district and increasing the risk of exposure to the district. There are "special events" that would not be covered. Fireworks already are one such thing. Other activities such as dunk tanks, inflatables like bounce houses, are not intended to be covered and the group would have to purchase coverage elsewhere and name the district as an additional insured on that policy. Bringing up this topic also has me thinking about the school foundation. This board is part of the district and is under the district's supervision and control correct?

Let me know if there are any other questions that I can answer.

Best Regards,



Thomas M. Farrell

LOSS ANALYSIS: ALL

EXP YR: 2017-2021

POLICIES: ALL + PRIORS

ST: ALL

POL TYPE: ALL

UND: 028

**TOTALS BY EXPIRATION YEAR:**

EXP YR	WRITTEN PREMIUM	EARNED PREMIUM DIVDND	GROSS PAID LOSS	LOSS RESERVES	GROSS INCUR LOSS	LOSS RECOVERY	TOTAL INCUR LOSS	I/E RATIO	CLAIM COUNT	NET PAID ALLOC EXP
2021	162,719	149,079	0	110,128	83,869	193,997	0	130.1	18	357
2020	145,628	145,628	0	20,797	6,211	27,008	0	18.5	5	505
2019	130,205	130,205	0	195,709	123,035	318,744	-1,403	243.7	24	5,612
2018	110,977	110,977	0	36,362	0	36,362	0	32.8	14	13,702
2017	160,529	160,529	0	169,511	0	169,511	0	105.6	16	2,473
<b>TOTAL</b>	<b>710,058</b>	<b>696,418</b>	<b>0</b>	<b>532,507</b>	<b>213,115</b>	<b>745,622</b>	<b>-1,403</b>	<b>106.9</b>	<b>77</b>	<b>22,649</b>

**TOTALS BY POLICY TYPE:**

POL TYPE	YEAR	WRITTEN PREMIUM	EARNED PREMIUM DIVDND	GROSS PAID LOSS	LOSS RESERVES	GROSS INCUR LOSS	LOSS RECOVERY	TOTAL INCUR LOSS	I/E RATIO	CLAIM COUNT	NET PAID ALLOC EXP
BAP	4E81996 2021	8,060	7,400	0	2,230	0	2,230	0	30.1	1	0
BAP	4E58850 2020	7,153	7,153	0	0	0	0	0	0.0	1	0
BAP	4E58850 2019	7,891	7,891	0	9,903	0	9,903	-1,330	108.6	1	0
BAP	4E58850 2018	8,213	8,213	0	2,809	0	2,809	0	34.2	1	0
BAP	4E58850 2017	9,921	9,921	0	0	0	0	0	0.0	0	0
<b>BAP</b>		<b>41,238</b>	<b>40,578</b>	<b>0</b>	<b>14,942</b>	<b>0</b>	<b>14,942</b>	<b>-1,330</b>	<b>33.5</b>	<b>4</b>	<b>0</b>
C IM	4C81996 2021	5,203	4,761	0	0	0	0	0	0.0	0	0
C IM	4C58850 2020	4,689	4,689	0	0	0	0	0	0.0	0	0
C IM	4C58850 2019	5,106	5,106	0	7,040	0	7,040	0	137.9	1	0
C IM	4C58850 2018	4,569	4,569	0	0	0	0	0	0.0	0	0
C IM	4C58850 2017	3,878	3,878	0	0	0	0	0	0.0	0	0
<b>C IM</b>		<b>23,445</b>	<b>23,003</b>	<b>0</b>	<b>7,040</b>	<b>0</b>	<b>7,040</b>	<b>0</b>	<b>30.6</b>	<b>1</b>	<b>0</b>
C UMB	4J81996 2021	4,946	4,526	0	0	0	0	0	0.0	0	0
C UMB	4J58850 2020	3,853	3,853	0	0	0	0	0	0.0	0	0
C UMB	4J58850 2019	4,195	4,195	0	0	0	0	0	0.0	0	0
C UMB	4J58850 2018	4,069	4,069	0	0	0	0	0	0.0	0	0
C UMB	4J58850 2017	5,100	5,100	0	0	0	0	0	0.0	0	0
<b>C UMB</b>		<b>22,163</b>	<b>21,743</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0</b>
CPROP	4A81996 2021	51,474	47,258	0	97,088	32,912	130,000	0	275.1	4	0
CPROP	4A58850 2020	44,753	44,753	0	6,816	0	6,816	0	15.2	2	0
CPROP	4A58850 2019	44,871	44,871	0	1,756	0	1,756	0	3.9	1	0
CPROP	4A58850 2018	40,849	40,849	0	6,537	0	6,537	0	16.0	1	0
CPROP	4A58850 2017	59,732	59,732	0	74,222	0	74,222	0	124.3	1	0
<b>CPROP</b>		<b>241,679</b>	<b>237,463</b>	<b>0</b>	<b>186,419</b>	<b>32,912</b>	<b>219,331</b>	<b>0</b>	<b>92.4</b>	<b>9</b>	<b>0</b>

LOSS ANALYSIS: ALL

-

EXP YR: 2017-2021

POLICIES: ALL + PRIORS

ST: ALL

POL TYPE: ALL

UND: 028

TOTALS BY POLICY TYPE: CONTINUED

POL TYPE	YEAR	WRITTEN		EARNED		GROSS		LOSS		GROSS		LOSS		TOTAL		I/E	CLAIM	NET PAID	
		PREMIUM	DIVDND	PREMIUM	DIVDND	PAID	LOSS	RESERVES	INCUR	LOSS	RECOVERY	INCUR	LOSS	RATIO	COUNT			ALLOC	EXP
CYBER	4Q81996	2021	444	0	406	0	0	0	0	0	0	0	0	0	0.0	0	0	0	0
CYBER	4Q58850	2020	408	0	408	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
CYBER	4Q58850	2019	444	0	444	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
CYBER	4Q58850	2018	444	0	444	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
CYBER	4Q58850	2017	231	0	231	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
-----																			
CYBER			1,971	0	1,933	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
-----																			
GCR/F	4F81996	2021	1,111	0	1,017	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
GCR/F	4F58850	2020	999	0	999	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
GCR/F	4F58850	2019	1,014	0	1,014	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
GCR/F	4F58850	2018	1,308	0	1,308	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
GCR/F	4F58850	2017	1,308	0	1,308	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
-----																			
GCR/F			5,740	0	5,646	0	0	0	0	0	0	0	0	0.0	0	0	0	0	0
-----																			
GLOCC	4D81996	2021	7,763	0	7,104	0	0	0	0	0	0	0	0.0	1	0	0	0	0	0
GLOCC	4D58850	2020	6,311	0	6,311	0	0	0	0	0	0	0	0.0	0	0	0	0	0	0
GLOCC	4D58850	2019	6,725	0	6,725	0	35,000	0	35,000	0	35,000	520.4	1	2,872	0	0	0	0	0
GLOCC	4D58850	2018	6,515	0	6,515	0	10,000	0	10,000	0	10,000	153.5	2	2,042	0	0	0	0	0
GLOCC	4D58850	2017	9,601	0	9,601	0	0	0	0	0	0	0.0	2	0	0	0	0	0	0
-----																			
GLOCC			36,915	0	36,256	0	45,000	0	45,000	0	45,000	124.1	6	4,914	0	0	0	0	0
-----																			
LNBKC	4K81996	2021	5,895	0	5,394	0	0	0	0	0	0	0.0	0	0	0	0	0	0	0
LNBKC	4K58850	2020	5,411	0	5,411	0	0	0	0	0	0	0.0	0	0	0	0	0	0	0
LNBKC	4K58850	2019	5,895	0	5,895	0	0	0	0	0	0	0.0	0	0	0	0	0	0	0
LNBKC	4K58850	2018	5,080	0	5,080	0	0	0	0	0	0	0.0	0	0	0	0	0	0	0
LNBKC	4K58850	2017	5,131	0	5,131	0	0	0	0	0	0	0.0	0	0	0	0	0	0	0
-----																			
LNBKC			27,412	0	26,911	0	0	0	0	0	0	0.0	0	0	0	0	0	0	0
-----																			
WC	4H81996	2021	77,823	0	71,213	0	10,810	50,957	61,767	0	61,767	86.7	12	357	0	0	0	0	0
WC	4H81996	2020	72,051	0	72,051	0	13,981	6,211	20,192	0	20,192	28.0	2	505	0	0	0	0	0
WC	4H81996	2019	54,064	0	54,064	0	142,010	123,035	265,045	-73	264,972	490.1	20	2,740	0	0	0	0	0
WC	4H81996	2018	39,930	0	39,930	0	17,016	0	17,016	0	17,016	42.6	10	11,660	0	0	0	0	0
WC	4H81996	2017	65,627	0	65,627	0	95,289	0	95,289	0	95,289	145.2	13	2,473	0	0	0	0	0
-----																			
WC			309,495	0	302,885	0	279,106	180,203	459,309	-73	459,236	151.6	57	17,735	0	0	0	0	0
=====																			
TOTAL			710,058	0	696,418	0	532,507	213,115	745,622	-1,403	744,219	106.9	77	22,649	0	0	0	0	0

LOSS ANALYSIS: ALL

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EXP YR: 2017-2021

POLICIES: ALL + PRIORS

ST: ALL

POL TYPE: ALL

UND: 028

**CLAIM COUNT DETAIL:**

	CLAIM COUNT	GROSS PAID LOSS	LOSS RESERVES	GROSS INCUR LOSS	LOSS RECOVERY	TOTAL INCUR LOSS	NET PAID ALLOC EXP
TOTAL OPEN CLAIMS	11	269,126	213,115	482,241	0	482,241	5,416
MEDICAL ONLY \$0 INCURRED	0	0	0	0	0	0	0
MEDICAL ONLY \$1 - \$500	1	181	0	181	0	181	8
\$0 INCURRED	0	0	0	0	0	0	0
ALL OTHER	10	268,945	213,115	482,060	0	482,060	5,408
TOTAL CLOSED CLAIMS	66	263,380	0	263,380	-1,403	261,977	17,234
MEDICAL ONLY \$0 INCURRED	30	73	0	73	-73	0	28
MEDICAL ONLY \$1 - \$500	7	1,906	0	1,906	0	1,906	132
\$0 INCURRED	6	0	0	0	0	0	0
ALL OTHER	23	261,401	0	261,401	-1,330	260,071	17,074



BUSINESS PROTECTION POLICY  
COMMON DECLARATIONS

POLICY PERIOD

FROM: SEE SECTION DECLARATIONS TO: 09/01/21 \*-----\*  
12:01 A.M. STANDARD TIME \* ACCOUNT NUMBER \*  
AT YOUR MAILING ADDRESS SHOWN BELOW \* 4 X 8 - 1 9 - 9 6---21 \*  
(UNLESS CHANGED ON THE SECTION DECLARATIONS) \*-----\*

NAMED INSURED :

PRODUCER :

NEBRASKA CITY PUBLIC SCHOOLS  
1700 14TH AVE  
NEBRASKA CITY NE 68410-1146

MILLER MONROE FARRELL INSURANCE  
AGENCY  
PO BOX 518  
NEBRASKA CITY NE 68410-0518

AGENT: B 7538  
AGENT PHONE: (402)873-3331  
CLAIM REPORTING: (888)362-2255

INSURED IS: SCHOOL DISTRICT BUSINESS DESC: SCHOOL DISTRICT

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY. THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT. THE COMPANY AFFORDING COVERAGE IS DESIGNATED BY THE NAME IN THE DECLARATIONS OR INFORMATION PAGE FOR EACH SECTION OF THE POLICY.

SECTION	COVERAGE	PREMIUM
1	PROPERTY	\$ 52,956.00
2	LIABILITY	7,763.00
3	CRIME	1,087.00
4	INLAND MARINE	5,203.00
5	AUTOMOBILE	8,275.00
6	<del>WORKERS' COMPENSATION</del>	<del>77,823.00</del>
7	UMBRELLA	4,946.00
8	OTHER - LINEBACKER CYBERSOLUTIONS	5,895.00 444.00

*Exclude Terrorism*

*AOP \$1000 deductible  
W4 \$2500 deductible*

ESTIMATED TOTAL POLICY PREMIUM \$ 164,392.00

FORMS APPLICABLE TO ALL SECTIONS EXCEPT:

- WORKERS' COMPENSATION
- WHEN EXCLUDED ON SECTION DECLARATIONS  
IL0017(11/98) IL7004(03/20)

*86,569*

THE ADDRESS AND TELEPHONE NUMBER OF THE SERVICING COMPANY IS:  
EMC INSURANCE COMPANIES PHONE: (402) 951-8300  
PO BOX 2070  
OMAHA, NE. 68103-2070

PLACE OF ISSUE: OMAHA, NE  
DATE OF ISSUE: 08/17/20 COUNTERSIGNED BY:



# Workers' Compensation Proposal

**Applicant**

Nebraska City Public Schools  
1700 14th Ave  
Nebraska City, NE 68410

Quote No. 292077  
Effective Date: 9/1/2021  
Expiration Date: 9/1/2022  
Quote Date: 7/22/2021  
Quote Good Through: 9/1/2021

**Agent** 219-1263

Unico Group Inc DBA Unico Group Inc  
1128 Lincoln Mall, Suite 200  
Lincoln, NE 68508-1864  
(402) 434-7200

**Employers Liability**

Bodily Injury By Accident \$500,000 Each Accident  
Bodily Injury By Disease \$500,000 Policy Limit  
Bodily Injury By Disease \$500,000 Each Employee

**Proposal Summary**

Policy Unit	Remuneration	Total Estimated Premium and Surcharges
1 - Nebraska City Public Schools - Nebraska	\$10,167,253	\$75,510
<b>Grand Total</b>	<b>\$10,167,253</b>	<b>\$75,510</b>

This is an estimate only and based on information received at the time prospected. If an installment payment plan is offered, a \$5 service charge per invoice will apply.

An ACH option for premium payments is available.

To request amendments or to bind this quote, please contact your underwriter via e-mail or fax.

If coverage is bound please provide a company contact email address that we can use for future correspondence.

Quote is subject to receipt of the following: Signed Acord Commercial (125) and Workers Compensation (130) application forms.

If the application we received was not signed by the insured, please remember to forward a signed copy for our records.

Please see the following page(s) for detailed Unit information.

This is a quotation only and is not a binder of insurance or a guarantee of insurability.

CONDITIONAL



EMC Insurance Companies  
PO Box 2070  
Omaha, NE 68103-2070  
www.emcins.com

Auto 1,000 Comp  
1,000 Collision  
IM 1,000 deduct.  
Linebacker 10,000 deduct

Property  
5,000 COP  
25,000 W/A  
Per building

NEBRASKA CITY PUBLIC SCHOOLS

1700 14TH AVE  
NEBRASKA CITY, NE 68410-1146

09/01/2021 to 09/01/2022

Prepared on 07/26/2021

Quote Valid Through 09/04/2021

Account Summary

Quote Account Number: X429961

Option 001

Prior Account Number: 4X81996

Commercial Property (A-07)		\$	103,756.00
General Liability (Occurrence) (D-07)		\$	10,322.00
Linebacker - Claims Made (K-03)		\$	8,878.00
CyberSolutions (Q-01)		\$	444.00
Data Compromise and Identity Recovery Premium	258.00		
Cyber Premium	186.00		
Govt Crime/Fidelity ISO Package (F-02)		\$	967.00
Commercial Inland Marine (C-03)		\$	5,203.00
Business Auto (E-05)		\$	9,860.00
Commercial Umbrella (J-06)		\$	5,910.00
<b>Total Account Premium Estimate</b>		<b>\$</b>	<b>145,340.00</b>

This proposal is offered through EMC Insurance Companies. EMC offers customizable insurance products to meet your unique needs and expert safety resources to help your business prevent claims. As your independent agent, we are here to offer you personalized service.

The premium reflects the rates as of the date shown above and assumes the information provided is accurate.\*

Please review the following pages for coverage details. To discuss the advantages of insuring your business with EMC, contact us at the number listed below or visit www.emcins.com.

Thank you,

Miller Monroe Farrell Insurance Agency

PO Box 518  
Nebraska City, NE 68410-0518  
402-873-3331

\*This proposal does not guarantee the policy will be accepted or that coverage will be provided in the company selected or at the premium quoted. Due to periodic rate changes, a change to the policy's effective date may result in a different premium.